

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

26-Mar-2022 7:07PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10102022200536 Tracking

TRUCK TO PAY (GR)



GCN No. CHIDAMBARAM (CDM)

FROM POLLACHI (PLC)

10102022200536

TO

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
KANNAN		K.GOVINDARAJ		BASIC FREIGHT		--
CHIDAMBARAM-608102		POLLACHI-642001		ARTICLE CHARGES		--
Mobile Number : 6380183752		Mobile Number : 9486341376		DOCUMENT CHARGES		--
Email Id: KA@GMAIL.COM		Email Id: GOVIN@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--
POLY BUNDLE		AGRICULTURAL PRODUCTS		VALUE SURCHARGE		--
INVOICE NO. 1		VALUE 500.00		OTHER CHARGES		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 29-Mar-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR DELIVERY		0.00
Customer LR Copy Required :		REMARKS:		TOTAL FREIGHT		272.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		GST (SGS: 6% + CGST 6%)		0.00
BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Km : 0.00		Grand Total		272.00
				Rupees : Two Hundred Seventy Two Only		

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

/ **9150 112 229**

Goods received in good condition.
K. Govindaraj
 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

CONSIGNEE