


Ponpure Logistics Private Limited
 U63 PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com
GSTIN : 33AAJCS0953J1Z9

DATE & TIME
 12-Apr-2021 7:32PM
TRUCK No.
BOOKING MODE
TO PAY (DD)

 10102022200055

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking
GCN No. 10102022200055
FROM CHIDAMBARAM (CDM)
TO CHENNAI AMBATTUR INDL EST (CHA)

CONSIGNEE


CONSIGNOR :
 LLLL
 ,dssds-608001
Mobile Number : 9942679438
Email Id: llll@gmail.com
GOODS DESCRIPTION SAID TO CONTAIN
 POLY BUNDLE OIL
INVOICE NO. 1 **VALUE** 1000.00
E-Waybill No
 Seal / Sign Required Invoice
Seal: NO **Sign:** NO
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :
 MURUGAN
 GANANAMOORTHY NAGAR, AMBATHUR, ch-53-600053
Mobile Number : 9840206991
Email Id: MURUGAN@GMAIL.COM
NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
 2 50.0 50.0
REMARKS:
 ODA Location :
 ODA Km : 0.00
DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	121.270
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	36.38
FREIGHT SURCHARGE	12.13
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	340.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	340.00

Rupees : Three Hundred Forty 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.

 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**