

**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

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME  
29-Jul-2021 12:20PM

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

08119622200053

TRUCK No.	BOOKING No.	TO PAY (DD)	GCN No.
			MANNARGUDI (MQD)
			FROM
			SALEM TOWN (SLMT)
			TO



08119622200053

CONSIGNEE

**CONSIGNOR :**

GCR TRADERS

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944666880

Email Id: GCRTRADING@GMAIL.COM

**GOODS DESCRIPTION**

OIL

INVOICE NO. 1

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 5/90, Asesham Main road, Mannargudi,

**CONSIGNEE :**

R.BOOPATHY

NO. 17/61 NANDHANAR STREET, AMMAPET SALEM-636003-636003

Mobile Number : 9943375446

Email Id: NO@GMAIL.COM

**SAID TO CONTAIN**

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

2 25.0 24.0

Cus. Spec. Inst : Est. Del. Date : 31-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 5000

ODA Location :

ODA Km : 0.00

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	281.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	281.00

Rupees : Two Hundred Eighty One 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.

Goods received in good condition.

*On time every time*

*Handwritten signature and date: 31.7.2021*

**9150 112 229**

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

For **Pon Pure Logistics Private Limited**