

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 142, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

02-Aug-2021 1:07PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

08119622200055

TO PAY (DD)



FROM

MANNARGUDI (MQD)

TO

CHENNAI HUB (CHHB)

08119622200055

CONSIGNOR :**GCR TRADERS**

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number :

9944668880

Email Id:

GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

OIL

OIL

SAID TO CONTAIN

CONSIGNEE :

KADERNIYAS AHAMED

NO. 31 A BISMILLAH NAGAR 3RD STREET, VETTUVANKENI
CHENNAI 600115-600115

Mobile Number :

9841887948

Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

15.0

INVOICE NO. 1

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING

5/90, Asesham Main road,
Mannargudi,

OFFICE :

REMARKS:

ODA Location :

INJAMBAKKAM

ODA Km :

15.00

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.

**50 112 229**

Goods received in good condition.

Jaimin 9841887948.

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

For **Pon Pure Logistics Private Limited**

POD