



Pon Pure Logistics Private Limited
Logistics

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

PAN : AAJCS09531

www.ponpurelogistics.com

GSTIN :

CONSIGNOR :

GCR TRADERS

, NO.75 MELARAJA VEETHI

MANNARGUDI-614001

9944568890

GCRTRADING@GMAIL.COM

SAID TO CONTAIN

OIL

Mobile Number :

GCRTRADING@GMAIL.COM

Email Id :

GOODS DESCRIPTION

VALUE

INVOICE NO.

E-Waybill No

NO

Seal:

Regd. Off. : No.1420, 2nd Floor, 13th Main Road,

5/90, Asesham Main road,

600040

MANNARGUDI,

BOOKING

OFFICE :

6:15PM

129-Apr-2021

BOOKING TO PAY (GD)

FROM

TO

SRIVILLIPUTHUR (SVPR)

AMOUNT

191.930

14.00

50.00

57.88

19.19

20.00

0.00

0.00

0.00

353.00

0.00

353.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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

www.cs.ponpurelogistics.com

08119622200020

GCNN No.

MANNARGUDI (NQD)

BOOKING TO PAY (GD)

FROM

TO

SRIVILLIPUTHUR (SVPR)

AMOUNT

191.930

14.00

50.00

57.88

19.19

20.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

For Pon Pure Logistics Private Limited

9150 112 229

857623514021

Goods received in good condition.

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

Seal: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, India

5/90, Asesham Main road, Mannargudi, 600040

BOOKING OFFICE :

The consignee / consignee who is paying freight & liable for GST payment and conditions set forth on the reverse of this waybill.

The terms of this non-negotiable waybill are contained on this waybill.