

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

14-Jul-2021

1:39PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TO PAY (GD)

GCN No.

08119622200047



N Seetha

FROM MANNARGUDI (MQD)

TO SRIVILLIPUTHUR (SVPR)

CONSIGNOR :

GCR TRADERS

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

OIL

OIL

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

CONSIGNEE :

K.VIGNESG

132, MUDHALIYAR STREET SRIVILLIPUTTUR-626125

Mobile Number : 9786697896

Email Id: HERBOLANDPRODUTS@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT. 

3

84.0

84.0

Cus. Spec. Inst : Est. Del. Date : 16-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SRIVILLIPUTTUR R.F.

ODA Km : 15.00

FREIGHT CHARGES

BASIC FREIGHT

287.890

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

86.37

FREIGHT SURCHARGE

28.79

VALUE SURCHARGE

20.00

❖ 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.

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

N Seetha

For Pon Pure Logistics Private Limited

  9150 112 229