

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

PAID (DD)

www.cs.ponpurelogistics.com

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

08119612200102

TRUCK No. BOOKING MODE



08119612200102

GCN No. MANNARGUDI (MQD)

FROM CUDDALORE TOWN (CUDT)

TO	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

CONSIGNOR :
GSTIN :

GCR TRADERS

NO 75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

OIL

OIL

1

25.0

15.0

INVOICE NO. 1

VALUE

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice NO

Sign Required Invoice NO

REMARKS: urgent

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

ODA Location :

ODA Km : 0.00

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

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	231.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	231.00

Rupees : Two Hundred Thirty 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

CONSIGNOR

MALARAJA
9843518812