

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J1Z9

DATE & TIME

TO PAY (DD)

www.cs.ponpurelogistics.com

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

08119622200075

TRUCK NO.

BOOKING MODE

GCN No.

MANNARGUDI (MQD)



08119622200075

FROM

GUMMIDIPOONDI (GUMD)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

141.100

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

39.55

FREIGHT SURCHARGE

13.18

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

2

38.0

38.0

INVOICE NO. 1

VALUE

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

E-Waybill No

DOOR DELIVERY

200.00

Seal Required Invoice NO

Sign Required Invoice: NO

DISCOUNT

-9.26

Customer LR Copy Required :

NO

REMARKS:

TOTAL FREIGHT

455.00

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

ODA Location : PONNERI

GST (SGST 6% + CGST 6%)

0.00

BOOKING

5/90, Ashesham Main road,

OFFICE :

Mannargudi,

ODA Km : 40.00

Grand Total

455.00

Rupees : Four Hundred Fifty Five Only

V. Anand 9443991817

❖ 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