AMOUNT

81 730

0.00

50.00

24 52

8.17

20.00

## **Pon Pure Logistics Private Limited**

CIN - LI63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road Anna Nagar, Chennai - 600 040.

Logistics PAN · AAICS09531

**PON PURE** 

expres@ponpurelogistics.com

DATE OCT ME21

12:50PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING WOOTAN (GD)

08119622200078 GCN No.

MANNARGUDI (MOD) FROM

CHENNAL TNAGAR (CHTN) TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

FREIGHT CHARGES

GSTIN .

CONSIGNOR :

GCR TRADERS

NO 75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number :

Email Id

OIL

9944668880

GCRTRADING@GMALCOM

GOODS DESCRIPTION

SAID TO CONTAIN

OIL

INVOICE NO.

VALUE

E-Waybill No

Seal Required Invoice

Sign Required Invoice

Customer LR Copy Required

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

BOOKING OFFICE:

5/90 Asesham Main road

Mannargudi.

CONSIGNEE .

TRAJESH

Email Id:

RAMAPURAM CHENNAL 600089-600017

Mobile Number:

9840801035 NO@GMAIL COM

NO OF ARTICLE

CHARGED AT ACTUAL WT

25.0

24.0

Cus. Spec. Inst: Est. Del. Date: 13-Oct-2021/Booked within cut off time). Delivery Pranch Contact No.: 9150112229

REMARKS:

**ODA Location:** 

ODA Km:

0.00

OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 0.00 DISCOUNT -0.00 TOTAL FREIGHT 184 00 GST (SGST 6% + CGST 6%) 0.00 Grand Total 184.00

Rupees: One Hundred Eighty Four 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.

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

For Pon Pure Logistics Private Limited