

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

express@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

ponpurelogistics.com

DATE: 16-Oct-2021 4:01PM

www.cs.l

elogistics.com

Sign up with your I

No. to get POD & Tracking

9622200081

TRUCK No.

BOOKING NO. TO PAY (DD)

GCN No.



08119622200081

MANNARGUDI (MQD)

FROM

SALEM HASTHAMPATTY (S'HP)

TO

GSTIN :

CONSIGNOR :

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

36.0

36.0

INVOICE NO. 1

VALUE

7500.00

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2021 (Docked within cut off time), Delivery Branch Contact No.: 9150112229

E Waybill No:

Scan Required Invoice NO

Sign Required Invoice NO

Customer LR Copy Required

NO

REMARKS:

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

ODA Location :

ODA Km : 0.00

DUPLICATE

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 87.320

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 26.20

FREIGHT SURCHARGE 8.73

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL F:REIGHT 292.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 292.00

Rupees : Two Hundred Ninety Two 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)



9150 112 229

For **Pon Pure Logistics Private Limited**

CONSIGNEE