

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9

DATE & TIME

TO PAY (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get 70% Off & Tracking

TRUCK No.

BOOKING No.

GCN No.

MANNARGUDI (MQD)



08119622200100

FROM

CHENNAI HUB (CHHB)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :
GSTIN :

GCR TRADERS

.NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

LOGESH

SRI RANJITHA PRIYA ENTREPRICES LLP NO.20A GANDHI STREET, MOGAPPIAR EAST, CHENNAI-600037

Mobile Number : 9790835393

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

OIL

OIL

1

28.0

28.0

INVOICE NO. 1

VALUE

Cus. Spec. Inst : Est. Del. Date : 17-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal 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

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

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 70.00

DISCOUNT -10.07

TOTAL FREIGHT 255.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 255.00

Rupees : Two Hundred Fifty Five Only

H. Karthi

❖ 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**

CONSIGNEE