

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

33AAJCS0953J1Z9

ponpurelogistics.com

DATE & TIME
16 Dec 2021 12:45:PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING COPY (GD)

GCN No.

08119622200113



08119622200113

FROM

MANNARGUDI (MQD)

TO

CHENNAI PALLAVARAM (CHPL)

GSTIN :

CONSIGNOR :

GCR TRADERS

NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number :

9944668880

Email Id:

GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

OIL

OIL

INVOICE NO. 1

VALUE

E-Waybill No

Seal Required Invoice NO

Sign Required Invoice : NO

Customer LR Copy Required

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

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

CONSIGNEE :

E.GANESH

NO. D3,406 THIRUPUR KUMARAN STREET, SSM NAGAR
PERUNGULATHUR CHENNAI -63-600044

Mobile Number :

9444059989

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

36.0

36.0

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

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	117.590
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	35.31
FREIGHT SURCHARGE	11.77
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	235.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	235.00

Rupees : Two Hundred Thirty Five 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.



9150 112 229

Goods received in good condition.

(Signature) 18/12/2021 9566110011
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

CONSIGNEE