Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

PAN · AAICS09531

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN:

CONSIGNOD

33AAJCS0953J1Z9

PON PURE TRB4Deke2021 4:32PNBOOKING MODE

TN01AJ9774

DATE & TIME

TO PAY (GD)

GCN No.

09121822200147 FROM

www.cs.ponpurelogistics.com

TO

POLUR (PLU)

CONCIONET.

CHENNAI MADHAVARAM (CHMM)

EDELOUIT OLLED OFF

1,9/40 a new 1696 chetpet road devikapuram-606902 NO.16, INDIRA NAGAR, KANNADAPALAYAM, PUZHAL66 (NEAR MASUTHI & SUDUKADU)-600066 Nobile Number: 9965711287 Mobile Number: 9940565373 Email Id: NO@GMAIL.COM GOODS DESCRIPTION SAID TC CONTAIN GUNNY BAG, STEEL BOXES OIL, OIL INVOICE NO. 78 VALUE 18000.00 Cus. Spec. Inst: Est. Del. Date: 08-Dec-2021(Booked after cut off time). Delivery Branch Contact No.: 9130112229 Customer LR Copy Required: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 NO.16, INDIRA NAGAR, KANNADAPALAYAM, PUZHAL66 (NEAR MASUTHI & SUDUKADU)-600066 DOCUMENT CHARGES DOCUMENT CHARGES FREIGHT SURCHARGE 1 FREIGHT SU	CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT	
Mobile Number : 9965711287	SRI PADMAVATHI AMMAN OIL MILLS				Mr.SURESH					BASIC FREIGHT	216.140	
Mobile Number : 9965711287					NO.16, INDIRA NAGAR, KANNADAPALAYAM, PUZHAL.66				ARTICLE CHARGES	70.00		
Email Id: NO@GMAIL.COM SAID TC CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. GOODS DESCRIPTION SAID TC CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. GUNNY BAG,STEEL BOXES OIL,OIL 7 110.0 110.0 INVOICE NO. 78 VALUE 18000.00 Cus. Spec. Inst: Est. Del. Date: 08-Dec-2021(Booked after cut off time; Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 7/6 Seal Required Invoice: NO Sign Required Invoice: NO Customer LR Copy Required: PEMARKS: CHMM/7 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING 21 C, Railway station opposite,	devikapuram-606	(NEAR MASUTHI & SUDUKADU)-600066					DOCUMENT CHARGES	50.00				
GOODS DESCRIPTION SAID TC CONTAIN NO. Of ARTICLE CHARGED WT. GUNNY BAG, STEEL BOXES OIL, OIL INVOICE NO. 78 VALUE 18000.00 Cus. Spec. Inst: Est. Del. Date: 08-Dec-2021(Booked after cut off time; Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 70 DOOR DELIVERY Customer LR Copy Required: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING 21 C, Railway station opposite,	Mobile Number :		9965711287		Mobile Number : 9940565373		DIESEL HIKE CHARGES	51.94				
GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. GUNNY BAG,STEEL BOXES OIL,OIL INVOICE NO. 78 VALUE 18000.00 Cus. Spec. Inst: Est. Del. Date: 08-Dec-2021(Booked after cut off time; Delivery Branch Contact No.: 9130112229 DOOR COLLECTION 70 Customer LR Copy Required: NO Customer LR Copy Required: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING 21 C, Railway station opposite,	Email Id: NO@GMAIL.COM			Email Id: po@gmail.com				FREIGHT SURCHARGE	17,31			
GUNNY BAG,STEEL BOXES OIL,OIL 7 110.0 110.0 INVOICE NO. 78 VALUE 18000.00 Cus. Spec. Inst: Est. Del. Date: 08-Dec-2021(Booked after cut off sime; Delivery Branch Contact No.: 9130112229 DOOR COLLECTION 70 Seal Required Invoice: NO Customer LR Copy Required: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING 21 C, Railway station opposite,					Tio@griam.cem			VALUE SURCHARGE	20.00			
INVOICE NO. 78 VALUE 18000.00 Cus. Spec. Inst: Est. Del. Date: 08-Dec-2021(Booked after cut off time; Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 70 Seal Required Invoice: NO Sign Required Invoice: NO DOOR DELIVERY DOOR DELIVERY DISCOUNT 45 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 PACKED CONSTRUCTION ODA Km: ODA Km:	GOODS DESCRIP	TION	SAID TO	CONTAIN	NO. Of ARTICLE	THE STATE	CHARGE	OWT.	ACTUAL WT.			
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 21 C, Railway station opposite,	GUNNY BAG,STEEL BOXES OIL,OIL				7		110.0	110.)			
Seal Required Invoice: NO Sign Required Invoice: NO DOR DELIVERY Customer LR Copy Required: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING 21 C, Railway station opposite,	INVOICE NO.	78	VALUE	18000.00	Cus. Spec. Inst: Est. Del. Date: 08-Dec-2021(Booked after cut o					OTHER CHARGES	0.00	
Customer LR Copy Required : PEMARKS: CHMM/7 DISCOUNT -4.5	E-Waybill No				time) Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	70.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING 21 C, Railway station opposite, CHMM// TOTAL FREIGHT 453 GST (SGST 6% + CGST 6%) (Grand Total 453)	Seal Required Invoice :	: NO	Sign Required Invoice :	NO	1				DOOR DELIVERY	0.00		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING 21 C, Railway station opposite, DDA Location: ODA Km: GST (SGST 6% + CGST 6%) Grand Total 453	Customer LR Copy Required :			REMARKS:	CHMM/7				DISCOUNT	-43.00		
600040 ODA Km : GST (SGST 6% + CGST 6%) ODA Km : Grand Total 452	D. J. Off. N. 1100 C. 151				ODA Location :		w-10-10-10-10-10-10-10-10-10-10-10-10-10-		The second section of the second seco	TOTAL FREIGHT	452.00	
BOOKING 21 C, Railway station opposite, Grand Total 450	Rega. Oπ. : No.14 600040				***************************************		GST (SGST 6% + CGST 6%)	0.00				
	BOOKING	ODA KIII .	J				Grand Total	452.00				
	The state of the s									Rupees : Four Hundred Fifty 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.

9150 112 229



For Pon Pure Logistics Private Limited