

Pon Pure Logistics Private Limited



CIN : U63090TN2003PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

DATE & TIME 08-Jul-2021 12:49PM

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

TRUCK No. BOOKING TO PAY (GD)

GCN No. 09121822200055



09121822200055

FROM POLUR (PLU)

TO CHENNAI MADHAVARAM (CHMM)

CONSIGNEE

CONSIGNOR :

K.SASIKUMAR(SRI RAJA OIL MILL)
,3/A, ABDUL BASHIR ST, POLUR -606803-606803

Mobile Number : 9487472289

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX SMALL,STEEL BOXES OIL,OIL

INVOICE NO. 78 VALUE 3200.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : 21 C, Railway station opposite,
Vasantham Nagar,

CONSIGNEE :

JAGAN
PUZHAL -600066-600066

Mobile Number : 9791692020

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 10-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

CHMM/2
ODA Location : KADHIRVEDU
ODA Km : 15.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	192.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	192.00

Rupees : One 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.

/ **9150 112 229**

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**