

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar **33AAJCS0953J1Z9** PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNOR :

GSTIN

GCR TRADERS

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

OIL,OIL

OIL,OIL

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

22.0

INVOICE NO. 1

VALUE

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

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

ODA Location : VIRUGAMBAKKAM

ODA Km : 15.00

BOOKING OFFICE : 5/90, Aseham Main road, Mannargudi,

DATE & TIME

TO PAY (DD)

www.cs.ponpurelogistics.com

08119622200023

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

TRUCK No.

TRUCKING CODE

GCN No.

MANNARGUDI (MQD)



08119622200023

FROM

CHENNAI HUB (CHHB)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

79.050

BASIC FREIGHT

79.050

ARTICLE CHARGES

5.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

23.72

FREIGHT SURCHARGE

7.91

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

50.00

DISCOUNT

-0.00

TOTAL FREIGHT

236.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

236.00

DOOR COLLECTION

0.00

DOOR DELIVERY

50.00

DISCOUNT

-0.00

TOTAL FREIGHT

236.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

236.00

Rupees : Two Hundred Thirty Six Only

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

❖ 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)

For **Pon Pure Logistics Private Limited**



9150 112 229

CONSIGNOR