DATE & TIME **Pon Pure Logistics Private Limited** www.cs.pgg11gg222jgjg24com TO PAY (GD) Sign up with your Mobile No. to get POD & Tracking CIN: U630901N2005PTC56468 **PON PURE** MANNARGUDI (MQD) Administrative Office ODE GCN No Logistics No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS0953J CHENNAI PALLAVARAM (CHPL) FROM 08119622200024 expres@ponpurelogistics.com www.ponpurelogistics.com AMOUNT FREIGHT CHARGES CONSIGNEE: CONSIGNOR: BASIC FREIGHT 85.000 R.BOOPATHY GCR TRADERS 10.00 ARTICLE CHARGES S3 2ND FLOOR KRISHNA KRUPA FLATS OLD SBI COLONY NO.75 MELARAJA VEETHI MANNARGUDI-614001 50.00 1ST STREET, NEAR KIDS SHADOW PLAY SCHOOL-600045 DOCUMENT CHARGES 25.50 DIESEL HIKE CHARGES Mobile Number: 9943375448 9944668880 Mobile Number : FREIGHT SURCHARGE 8.50 Email Id: NO@GMAIL.COM 20.00 VALUE SURCHARGE Email Id: GCRTRADING@GMAI.COM CHARGED WT. ACTUAL WT. NO. Of ARTICLE SAID TO CONTAIN GOODS DESCRIPTION 2 26.0 26.0 OIL DIL Cus. Spec. Inst: Est. Del. Date: 07-May-2021(Booked within cut OTHER CHARGES 0.00 VALUE INVOICE NO. 1 off time), Delivery Branch Contact No.: 3150112229 0.00 DOOR COLLECTION E-Waybill No 0.00 DOOR DELIVERY Seal / Sign Required Invoice -0.00 DISCOUNT REMARKS: NO TOTAL FREIGHT 199.00 Sign: NO Seal: ODA Location: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, GST (SGST 6% + CGST 6%) 0.00

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

5/90. Asesham Main road,

Mannarqudi.

600040

BOOKING OFFICE:

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.

0.00

ODA Km:

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

For Pon Pure Logistics Private Limited

Rupees: One Hundred Ninety Nine Only

Grand Total



199.00