## DATE & TIME **Pon Pure Logistics Private Limited** TO PAY (DD) Sign up with your Mobile No. to get POD & Tracking CIN · U63090TN2005PTC56468 **PON PURE** MANNARGUDI (MQD) **Administrative Office** GCN No. Logistics No. 1420, 2nd Floor, 13th Main Road Anna Naga 33 Av AJCS 0953 J1Z9 PAN: AAJCS 0953 J FROM TRICHY CANTONMENT (TRCN) 08119622200028 expres@ponpurelogistics.com www.ponpurelogistics.com AMOUNT CONSIGNEE FREIGHT CHARGES CONSIGNOR: TO GCR TRADERS BASIC FREIGHT 79.050 ARTICLE CHARGES 0.00 NO.75 MELARAJA VEETHI MANNARGUDI-614001 NO. 22 NMK COLONY NEAR WESIEY SCHOOL, PALLIVASAL NEAR TVS TOLGATE TRICHY-620020-620020 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 23.72 9443112603 Mobile Number: 9944668880 Mobile Number: FREIGHT SURCHARGE 7.91 Email Id: Fmail Id: GCRTRADING@GMAI.COM NO@GMAIL.COM VALUE SURCHARGE 20.00 GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT ACTUAL WT OIL OIL 25.0 13.0 Cus. Spec. Inst : Est. Del. Date : 11-Jun-2021(Booked within cut OTHER CHARGES VALUE 0.00 INVOICE NO off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 0.00 E-Waybill No DOOR DELIVERY 50.00 Seal Required Invoice: NO Sign Required Invoice DISCOUNT -0.00REMARKS: Customer LR Copy Required TOTAL FREIGHT 231.00 **ODA Location:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, GST (SGST 6% + CGST 6%) 0.00 600040 ODA Km: 0.00 **Grand Total** 231.00 BOOKING 5/90 Asesham Main road. Rupees: Two Hundred Thirty One Only OFFICE : Mannarqudi.

- 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 wavbill

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

