

**Ponpure Logistics Private Limited**



CHN 63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

**PON PURE  
Logistics**

**DATE & TIME**

19-Jun-2021 6:26PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

08119622200042

TO PAY (GD)

FROM

MANNARGUDI (MQD)

TO

SALEM TOWN (SLMT)

GSTIN : 33AAJCS0953J1Z9



08119622200042

**CONSIGNOR :**

GCR TRADERS

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number :

9944668880

Email Id:

GCRTRADING@GMAIL.COM

**GOODS DESCRIPTION**

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

OIL

OIL

1

30.0

30.0

INVOICE NO.

1

VALUE

7000.00

Cus. Spec. Inst : Est. Del. Date : 23-Jun-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

**REMARKS:**

ODA Location :

ODA Km :

0.00

DUPLICATE

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT 79.050

ARTICLE CHARGES 0.00

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 0.00

DISCOUNT -0.00

TOTAL FREIGHT 181.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 181.00

Rupees : One Hundred Eighty One 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.

*[Handwritten Signature]*

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE