

Pon Pure Logistics Private Limited



CIN : U63090TN0005PTC56468

Administrative Office

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

Anna Nagar, Chennai 600040

Phone : 9840400000 Fax : 9840400000

expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNOR :

GCR TRADERS

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

OIL

INVOICE NO. 1

E-Waybill No

Seal: NO

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

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

DATE & TIME

TRUCK NO. 33AAJCS0953J1Z9



08119622200025

CONSIGNEE :

M.SABARINATHAN

861/862 ANNA SALAI CHENNAI-600002

Mobile Number : 9003320947

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

1

CHARGED WT.

25.0

ACTUAL WT.

15.0

Cus. Spec. Inst : Est. Del. Date : 11-May-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

TO PAY (GD) www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

08119622200025

GCN No. MANNARGUDI (MQD)

FROM CHENNAI TNAGAR (CHTN)

TO	FREIGHT CHARGES	AMOUNT
	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	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	186.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	186.00

Rupees : One Hundred Eighty 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.

S. Velu 9600024294

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

For Pon Pure Logistics Private Limited

9150 112 229

CONSIGNOR