AMOUNT

117.690

0.00

50.00

35.31

11.77

20.00

0.00

0.00

0.00

-0.00

235.00

0.00

235.00

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, 33AAJGS0953J1Z9AN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com CONSIGNOR:

GCR TRADERS

.NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number :

9944668880

Email Id: GCRTRADING@GMAI.COM

GOODS DESCRIPTION SAID TO CONTAIN

OIL

OIL

PON PURE

Logistics

INVOICE NO.

VALUE

E-Waybill No

Seal Required Invoice:

Sign Required Invoice

Customer LR Copy Required

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

BOOKING

5/90 Asesham Main road

OFFICE:

Mannarqudi.

DATE & TIME

TRUCK

TO PAY (GD)<mark>WWW.cs.pon 37:19322200057m</mark> _{Um}Sign up with your Mobile No. to get POD & Tracking GCN No.

MANNARGUDI (MQD)

FROM

TO

ACTUAL WT.

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

CHENNAI TNAGAR (CHTN)

FREIGHT CHARGES

08119622200027

CONSIGNEE:

MANIKANDAN R

1/A 18TH STREET NEHRU COLONY PAZHAVANTHANGAL CHENNAL - 114-600017

0.00

Mobile Number: Email Id:

NO@GMAIL.COM NO. Of ARTICLE

CHARGED WT.

9629218770

36.0

36.0

Cus. Spec. Inst: Est. Del. Date: 12-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km:

DOOR COLLECTION

DOOR DELIVERY DISCOUNT TOTAL FREIGHT

GST (SGST 6% + CGST 6%) Grand Total

Rupees: Two Hundred Thirty Five 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.

Sathish 701020885 3

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

For Pon Pure Logistics Private Limited

