AMOUNT

79.050

0.00

50.00

23.72

7.91

20.00

0.00

0.00

0.00

-0.00

181.00

0.00

181.00

## Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

Anna Nagar 33 AAJCS0953J1Z9 AN: AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNOR: GCR TRADERS

.NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number:

Fmail Id:

GCRTRADING@GMAI.COM

GOODS DESCRIPTION

SAID TO CONTAIN

**PON PURE** 

Logistics

OIL

INVOICE NO. E-Waybill No

Seal Required Invoice :

Sign Required Invoice

9944668880

OIL

VALUE

Customer LR Copy Required

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

600040

5/90. Asesham Main road. BOOKING Mannarqudi.

OFFICE:

DATE & TIME



TO PAY (GD) www.cs.por08419622200030m Sign up with your Mobile No. to get POD & T MANNARGUDI (MQD)

GCN No

FROM

TO

CHENNAI PERUNG FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

ERFIGHT SURCHARGE

VALUE SURCHARGE

CONSIGNEE:

R. NANDAKUMAR

FLAT NO A 128 DOOR NO 142 F1 1ST CROSS STREET

PALKALAI NAGAR PALAVAKKAM-600041 9003722458 Mobile Number:

NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT.

25.0

ACTUAL WT. 20.0

Cus. Spec. Inst: Est. Del. Date: 16-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: ODA Location:

Email Id:

TIRUVANMIYUR

ODA Km:

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT

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

Rupees: One Hundred Eighty One Only

15.00

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.

For Pon Pure Logistics Private Limited

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