AMOUNT

91.540

0.00

50.00

27.46

9.15

20.00

0.00

0.00

0.00

Pon Pure Logistics Private Limited

33AAJCS0953J1Z9

CIN: U63090TN2005PTC56468

Administrative Office

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

PAN · AAICS09531

9944668880

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE

Logistics

TRUCK No.

DATZ-941-2021

08119622200032

1:34PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking 08119622200032

BOOKING MOIPAY (GD) GCN No.

FROM

MANNARGUDI (MQD)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

TO

CHENNAI TNAGAR (CHTN)

FREIGHT CHARGES

GSTIN:

CONSIGNOR:

GCR TRADERS

Email Id:

NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number:

GCRTRADING@GMAI.COM

GOODS DESCRIPTION

OIL OIL

INVOICE NO.

VALUE

E-Waybill No Seal Required Invoice: NO

Sign Required Invoice :

Customer LR Copy Required :

SAID TO CONTAIN

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

600040

5/90 Asesham Main road. BOOKING

OFFICE: Mannargudi.

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.

CONSIGNEE: DEEPAK

NO 14/27 CHOLAN STREET MMDA COLEY ARUMBAKKAM CHENNAI 600106-600017 9042215543

Mobile Number: Email Id:

NO. Of ARTICLE

CHARGED WT.

Cus. Spec. Inst : Est. Del. Date : 15-Jun-2021(Booked within cut

ACTUAL WT. 23.0

28.0

off time). Delivery Branch Contact No.: 9150112229

ODA Location:

Goods received in good condition.

ODA Km:

REMARKS:

0.00

VALUE SURCHARGE

DOOR COLLECTION DOOR DELIVERY DISCOUNT

-0.00 198.00 TOTAL FREIGHT 0.00 GST (SGST 6% + CGST 6%)

Grand Total 198.00 Rupees : One Hundred Ninety Eight Only

(Receiver: Sign, Mobile No., Stam