

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

12-Jun-2021 2:15PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TO PAY (DD)

GCN No.

08119622200037

08119622200037

FROM

MANNARGUDI (MQD)

TO

CHENNAI MOOLAKADAI (CHMK)

POD

CONSIGNOR :

GCR TRADERS

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number :

9944668880

Email Id :

GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

OIL

OIL

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

18.0

INVOICE NO. 1

VALUE

4000.00

Cus. Spec. Ins! : Est. Del. Date : 15-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

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	70.00
DISCOUNT	-0.00
TOTAL FREIGHT	251.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	251.00

Rupees : Two Hundred Fifty 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.

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

For **Pon Pure Logistics Private Limited**