

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME  
19-Jun-2021 2:04PM

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

TRUCK No. BOOKING MODE  
TO PAY (GD)

GCN No. **08119622200040**



08119622200040

FROM MANNARGUDI (MQD)

TO CHENNAI TNAGAR (CHTN)

POD

**CONSIGNOR :**

GCR TRADERS

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

**GOODS DESCRIPTION**

OIL OIL

INVOICE NO. 1 VALUE

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

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

**CONSIGNEE :**

MANIKANDAN R

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

Mobile Number : 9629218770

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 28.0 28.0

Cus. Spec. Inst : Est. Del. Date : 22-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km : 0.00

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	91.540
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	27.46
FREIGHT SURCHARGE	9.15
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>198.00</b>
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>198.00</b>

Rupees : One Hundred Ninety Eight 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.

Goods received in good condition.

*20/6/21*

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

For **Pon Pure Logistics Private Limited**



**9150 112 229**