



CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN :

DATE & TIME

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

TRUCK No.

BOOKING MODE

GCN No.

17-Jun-2021 9:33PM

FROM

TO

09100822200020

TO PAY (INR)

VELLORE HUB (VLHB)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9



09100822200020

CONSIGNOR :

SELVA KUMAR
Vellore-632008

Mobile Number : 9788510175

Email Id: no@gmail.com

GOODS DESCRIPTION

CAN OIL

INVOICE NO. 4 VALUE

E-Waybill No

Sign Required Invoice : NO

Customer LR Copy Required : NO

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

CONSIGNEE :

WILLIAMS
ambattur-600077

Mobile Number : 9791043108

Email Id: will@gamil.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT

5 150.0 150.0

Cus. Spec. Inst : Est. Del. Date : 19-Jun-2021(Booked after cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	221.450
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	66.44
FREIGHT SURCHARGE	22.15
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	380.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	380.00

For Pon Pure Logistics Private Limited
Rupees : Three Hundred Eighty Only

The consignor / consignee who is paying freight is liable for GST payment on consignment by rail way. Vellore

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.

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

9150 112 229

POD

Handwritten signature and number: 9791043108