Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468 27-Oct-2021 Administrative Office 1:19PM www.cs.ponpurelogistu **PON PURE** No. 1420, 2nd Floor, 13th Main Road, Sign up with your Mobile No. to get TRUCK No. Anna Nagar, Chennai - 600 040. Logistics BOOKINGTIC PAYEUD) 081196222006 GCN No. PAN: AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com MANNARGUDI (MOL FROM TRICHY CANTONNE TO CONSIGNOR CONSIGNEE FREIGHT CHARGES BASIC FREIGHT SIMSON GCR TRADERS ARTICLE CHARGES NO 75 MELARAJA VEETHI MANNARGUDI-614001 NO. 22 NMK COLONY NEAR WESIEY SCHOOL, PALLIVASAL DOCUMENT CHARGES NEAR TVS TOLGATE TRICHY-620020-620020 DIESEL HIKE CHARGES 23.72 9443112606 Mobile Number 9944668880 Mobile Number FREIGHT SURCHARGE 7.91 Email Id: NO@GMAIL.COM GCRTRADING@GMAI.COM VALUE SURCHARGE 20.00 Email Id NO. Of ARTICLE CHARGED WT SAID TO CONTAIN ACTUAL WT. GOODS DESCRIPTION 26.0 26.0 OIL Cus. Spec. Inst: Est. Del. Date: 28-Oct-2021(Booked within cut OTHER CHARGES 0.00 VALUE INVOICE NO off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 0.00 E-Waybill No DOOR DELIVERY 70.00 NO Sign Required Invoice Seal Required Invoice: NO DISCOUNT -0.00 REMARKS. Customer LR Copy Required TOTAL FREIGHT 251.00 **ODA Location:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, GST (SGST 6% + CGST 6%) 0.00 ODA Km: 600040 Grand Total 251.00 Ventra Eng. 5/90 Asesham Main road. BOOKING Rupees: Two Hundred Fifty One Only DFFICE Mannarqudi The terms and conditions set forth on the reverse of this waybill Goods received in good condition. copy of this non-negotiable waybill and that the information

**9**/**2** 9150 112 229

contained on this waybill

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

For Pon Pure Logistics Private Limited