

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

**PON PURE  
Logistics**

**33AAJCS0953J1Z9**

DATE & TIME

TO PAY (GD)

www.cs.ponpurelogistics.com

0811962220093

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

TRUCK No.

BOOKING MODE

GCN No.

MANNARGUDI (MQD)



0811962220093

FROM

CHENNAI MOOLAKADAI (CHMK)

TO

**FREIGHT CHARGES**      **AMOUNT**

BASIC FREIGHT	359.600
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	107.88
FREIGHT SURCHARGE	35.96
VALUE SURCHARGE	20.00

CONSIGNOR :

GCR TRADERS

NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

OIL      VALUE

E-Waybill No

Seal Required Invoice NO

Customer LR Copy Required :

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

BOOKING OFFICE : 5/90, Ashesham Main road, Mannargudi.

CONSIGNEE :

NAGARAJAN

NO.206, KARIMADU 2ND STREET VYASARPADI CHENNAI-600039

Mobile Number : 7550274570

Email Id:

NO. OF ARTICLE      CHARGED WT.      ACTUAL WT.

5      110.0      110.0

Cus. Spec. Inst : Est. Del. Date : 03-Nov-2021(Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :  
ODA Km : 0.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	573.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	573.00

Rupees : Five Hundred Seventy Three 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.

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



**9150 112 229**

For **Pon Pure Logistics Private Limited**

CONSIGNOR