

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

33AAJCS0953J1Z9

GSTIN :

DATE & TIME

13-Sep-2021 11:29AM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TO PAY (GD)

GCN No.

08101022200025



08101022200025

FROM

TIRUVARUR (TVR)

TO

CHENNAI TNAGAR (CHTN)

CONSIGNEE

CONSIGNOR :

GCR TRADERS

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number :

9944668880

Email Id :

GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

OIL

INVOICE NO. 1

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 :

DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR,
THANDALAI VILLAGE THRIUVARUR CIRCLE.

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.

SAID TO CONTAIN

OIL

VALUE

3500.00

1

25.0

13.0

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

REMARKS :

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	84.360
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	25.31
FREIGHT SURCHARGE	8.44
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	188.00

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : One Hundred Eighty 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.

9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

Paint