

**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 04-Sep-2021 7:35PM

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

TRUCK No.

BOOKING MODE TO P. (DD)

GCN No. **08119622200**



08119622200069

FROM

MANNARGUDI (MQD)

TO

CHENNAI HUB (CHHB)

**CONSIGNEE**

**CONSIGNOR :**

GCR TRADERS

NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

**GOODS DESCRIPTION**

OIL

OIL

**SAID TO CONTAIN**

**CONSIGNEE :**

N.RANJIT

NO. 42 SPARTAN NAGAR BEHIND MADRAS MEDICAL MISSION  
HOSPITAL MOGAPPAIR CHENNAI-600037

Mobile Number : 9500199713

Email Id: NO@GMAIL.COM

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

1

25.0

12.0

INVOICE NO. 1

VALUE

E-Waybill No

Seal Required Invoice NO

Sign Required Invoice NO

Customer LR Copy Required NO

Cus. Spec. List : Est. Del. Date : 08-Sep-2021(Booked after cut off time), Delivery Branch Contact No. : 9150112229

**REMARKS:**

ODA Location :

ODA Km : 0.00

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	81.730
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	24.52
FREIGHT SURCHARGE	8.17
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>234.00</b>
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	

Rupees : Two Hundred Thirty Four Only

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

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

❖ 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.

*Blini 21-2*  
*944521498*  
For **Pon Pure Logistics**  
(Receiver : Sign, Mobile No., Stamp & Date) *w/o N. Rangal*

\* If consignee the customer ODA administrative costs are  
 \* If consignee the customer ODA administrative costs are  
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