

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, **33AAJCS0953J1Z9** PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE**  
Logistics

16-Sep-2021 2:47PM  
DATE & TIME

www.cs.ponpurelogistics.com

TO PAY (GD) Sign up with your **09121822200999** OD & Tracking

TRUCK NO. BOOKING MODE



09121822200099

GCN No. POLUR (PLU)

FROM CHENNAI MADHAVARAM (CHMM)

TO	FREIGHT CHARGES	AMOUNT
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**CONSIGNOR :**

**K.SASIKUMAR(SRI RAJA OIL MILL)**

,3/A, ABDUL BASHIR ST, POLUR -606803-606803

Mobile Number : 9487472289

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

STEEL BOXES OIL

INVOICE NO. 545 VALUE 2500.00

**E-Waybill No**

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,

**CONSIGNEE :**

**JAGAN**

PUZHAL -600066-600066

Mobile Number : 9791692020

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 15.0

Cus. Spec. Inst : Est. Del. Date : 20-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: CHMM/1

ODA Location : KADHIRVEDU

ODA Km : 15.00

DUPLICATE

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	170.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	170.00

Rupees : One Hundred Seventy 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.

*Handwritten signature and date: 22/9/21 9:16:20*

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**

POD