

# Pon Pure Logistics Private Limited



**PON PURE**  
Logistics

CIN : U63090TN2005PTC56468

## Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**33AAJCS0953J1Z9**

GSTIN :

### CONSIGNOR :

GCR TRADERS

NO 75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

### GOODS DESCRIPTION

OIL

OIL

INVOICE NO. 1

VALUE

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 : 5/90, Asesham Main road,  
Mannargudi.

DATE & TIME 18-Oct-2021 3:49PM

TRUCK No.

BOOKING TO PAY (GD)

GCN No.



08119622200084

FROM

MANNARGUDI (MAD)

TO

CHENNAI TNAGAR (CHTN)

### CONSIGNEE :

DEEPAK

NO.14/27 CHOLAN STREET MMDA COLEY ARUMBAKKAM  
CHENNAI 600106-600017

Mobile Number : 9042215543

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

29.0

29.0

Cus. Spec. Inst : Est. Del. Date : 19-Oct-2021(Booked within cut  
off time), Delivery Branch Contact No.: 150112229

### REMARKS:

ODA Location :

ODA Km : 0.00

### FREIGHT CHARGES

### AMOUNT

BASIC FREIGHT	94.800
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	28.44
FREIGHT SURCHARGE	9.48
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	203.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	203.00

Rupees : Two Hundred 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.



**9150 112 229**

Goods received in good condition.

*(Signature)*

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE

www.cs.ponpurelogistic

Sign up with your Mobile No. to get

0811962220

acking