203.00

18-Oct-2021

TRUCK No.

3:49PM

www.cs.ponpurelogistic Sign up with your Mobile No. to get 0811962220

DEMMES

CIN: U63090TN2005PTC56468 **Administrative Office**

PON PURE Logistics

PAN · AAICS09531

Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com

GCN No.

MANNARGUDI (MQD) FROM

CHENNAI TNAGAR (CHTN) TO

33AAJCS0953J1Z9

GSTIN:

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

CONSIGNOR:

GCR TRADERS

NO 75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number

9944668880

Email Id:

GCRTRADING@GMAI.COM

GOODS DESCRIPTION

SAID TO CONTAIN

HC

OIL

VALUE

INVOICE NO. E-Waybill No

Seal Required Invoice NO

Sign Required Invoice

Customer LR Copy Required

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

600040

5/90. Asesham Main road.

BOOKING OFFICE

Mannargudi

CONSIGNEE:

DEEPAK

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

BOOKING TO PAE(GD)

Mobile Number:

9042215543

Email Id:

NO. Of ARTICLE

CHARGED WT. ACTUAL WT. 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 0.00 ARTICLE CHARGES DOCUMENT CHARGES 50.00 28.44 DIESEL HIKE CHARGES 9.48 FREIGHT SURCHARGE 20.00 VALUE SURCHARGE

0.00 OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY

-0.00DISCOUNT 203.00 TOTAL FREIGHT 0.00 GST (SGST 6% + CGST 6%)

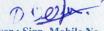
Rupees: Two Hundred Three Only

Grand Total

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