

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J1Z9

DATE & TIME

19-Oct-2021 3:43PM

Y

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING TO PAY (GD)

GCN No.

08119622200086



08119622200086

FROM

MANNARGUDI (MQD)

TO

CHENNAI LAMBATTUR INDL EST (CHAI)

GSTIN :

CONSIGNOR :

GCR TRADERS

NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number :

9944668880

Email Id:

GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

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 Aseham Main road,
Mannargudi.

CONSIGNEE :

T.PARTHASARATHY

NO. 82 CHERAN STREET PUDUR AMBATTUR-600053

Mobile Number :

8526571887

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

15.0

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

REMARKS:

ODA Location :

ODA Km : 0.00

T. Parthasarathy
8526571887

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	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	184.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	184.00

Rupees : One Hundred Eighty Four 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.



9150 112 229

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

For **Pon Pure Logistics Private**

CONSIGNEE