

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

08-Sep-2021 3:17PM

TRUCK No.

BOOKING MODE

PAID (GD)

www.cs.ponpurelogistics.com

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

GCN No.

09102212200061

FROM

ARNI (ARNI)

TO

CHENNAI MADHAVARAM (CHMM)



09102212200061

CONSIGNOR :

N Dinesh Kumar

N Dinesh Kumar,ARNI-632301

Mobile Number :

9994339753

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

OIL

OIL

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

75.0

75.0

INVOICE NO.

82

VALUE

10000.00

Cus. Spec. Inst : Est. Del. Date : 09-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

0.00

TOTAL FREIGHT

350.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

350.00

Rupees : Three Hundred Fifty Only

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet,

❖ 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.

hu
13/9/21
99400112

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

For **Pon Pure Logistics Private Limited**



9150 112 229

POD