

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME
11-Aug-2021 12:04PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TO PAY (GD)

GCN No. **08119622200058**

FROM MANNARGUDI (MQD)

TO SRIVILLIPUTHUR (SVPR)

GSTIN : **33AAJCS0953J1Z9**



08119622200058

POD

CONSIGNOR :

GCR TRADERS

,NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAIL.COM

GOODS DESCRIPTION

OIL

INVOICE NO. 1

E-Waybill No

Seal Required Invoice : NO

Customer IR Copy Required

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

BOOKING OFFICE : 5/90, Aseham Main road, Mannargudi.

CONSIGNEE :

K.VIGNESE

132, MUDHALIYAR STREET SRIVILLIPUTTUR-626125

Mobile Number : 9786697896

Email Id: HERBOLANDPRODUTS@GMAIL.COM

SAID TO CONTAIN

OIL

VALUE

Sign Required Invoice : NO

NO

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

37.0

87.0

Cus. Spc. Inst : Est. Del. Date : 13-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SRIVILLIPUTTUR R.F.

ODA Km : 15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	298.170
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	89.45
FREIGHT SURCHARGE	29.82
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	487.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	487.00

Rupees : Four Hundred Eighty Seven 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.

N. Sathya

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

For **Pon Pure Logistics Private Limited**



9150 112 229