



PON PURE
Logistics

CIN : U63090TN2005PTC5688

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 33AAJCS0953J1Z9

DATE & TIME
30-Aug-2021 1:07PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE
TO PAY (DD)

GCN No. 08119622200037



08119622200037

FROM MANNARGUDI (MQD)

TO COIMBATORE RS PURAM (CBRS)

POD

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, Aseham Main road, Mannargudi.

CONSIGNEE :

A.GOKULA KANN: J

NO.29/4 VENKATACHISHNA ROAD R.S.PURAM
COIMBATORE 641002-641002

Mobile Number : 9952667299

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 12.0

Cus. Spec. Inst : Est, Del. Date : 01-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

A. L. K. 9952667299

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.090
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.73
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	231.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	231.00

9449 / 1913

Rupees : Two Hundred Thirty One 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.

150 112 229

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

For **Pon Pure Logistics Private Limited**