190.00

Pon Pure Logistics Private Limited

CIN: U63090TN2005PT

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME 13-Sep-2021

11:08AM

www.cs.ponpurelegistics.com Sign up with your Mobile No. to t POD & Tracking

TRUCK No.

BOOKING MODE TO PAY (GD)

08119622200073 GCN No.

27.0

FROM

MANNARGUDI (MQD)

TO

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

CONSIGNOR:

T. ADIKALAM

KANNARA PATTAI VADAKKUTHERU PAINGANADU MANNARGUDI-614020

Mobile Number

Email Id:

9942803514

GOODS DESCRIPTION

SAID TO CONTAIN

PON PURE

Logistics

PAN: AAJCS0953J

OIL

OIL

VALUE

3500 00

INVOICE NO. E-Waybill No

Seal Required Invoice

ADIKALAM@123.GMAI.COM

Sign Required Invoice

Customer LR Copy Required

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

BOOKING

5/90. Asesham Main road.

OFFICE :

Mannarqudi,

;	O	N	S	IG	N	E	E	:	

A.GOKULA KANNAN

08119622200073

NO.29/4 VENKATA KRISHNA ROAD R.S.PURAM COMBATORE 641002-641002

Mobile Number: 9952667299

Email Id:

NO@GMA!L.COM

NO. Of ARTICLE

CHARGED WT. ACTUAL WT. 27.0

Cus. Spec. In 1: Est. Del. Date: 15-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km:

A-Coll 657299

FREIGHT CHARGES **AMOUNT** BASIC FREIGHT 85,420 ARTICLE CHARGES 0.00 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 25.63 8 54 FREIGHT SURCHARGE VALUE SURCHARGE 20.00

OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 0.00 DISCOUNT -0.00

TOTAL FREIGHT GST (SGST 6% + CGST 6%)

Grand Total

Rupees: One Hundred Ninety 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.

9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited