231.00

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, 33AA; 6000053J1Z9AN: AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNOR:

.NO.75 MELARAJA VEETHI MANNARGUDI-614001

Mobile Number : 9944668880

Email Id: GCRTRADING@GMAI.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

5/90. Asesham Main road

OFFICE: Mannarqudi

DATE & TIME

PON PURE

Logistics

www.cs.ponpurelogistics.com
TO PASigPDp with your Mobile No. 16 get POB & Tracking

08119622200061

GCN No. MANNARGUDI (MQD)

FROI

FROM SALEM TOWN (SLMT)

CONSIGNEE:

9003344918

KKARTHIKEYAN

NO. 61 47 ERAVADA STREET AMMAPET SELAM-636003

Mobile Number :

Email Id:

NO@GMAIL.COM

CHARGED WT.

ACTUAL WT.

10.0

Cus. Spec. Inst: Est. Del. Date: 16-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

NO. Of ARTICLE

ODA Location: On time every tir

ODA Km :

0.00

FREIGHT CHARGES AMOUNT

 BASIC FREIGHT
 79.050

 ARTICLE CHARGES
 0.00

 DOCUMENT CHARGES
 50.00

 DIESEL HIKE CHARGES
 23.72

 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

Rupees: Two Hundred Thirty One Only

Grand Total

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.





For Pon Pure Logistics Private Limited