AMOUNT

91.540

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50.00

27.46

9.15

20.00

0.00

0.00

0.00

-0.00

198.00

198.00

0.00

Pon Pure Le 'stics Private Limited CIN: U63090T1)5PTC56468

Administrative

fice

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

PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME 14-Aug-2021

11:51AM

www.cs.ponr Sign up with your Mobil

istics.com get POD & Tracking 22200062

TRUCK No.

BOOKING MOPAY (GD)

GCN No.

FROM

MANNARGUDI (MQD)

FREIGHT CHARGES

TO

CHENNAI HUB (CHHB)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

ERFIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

33AAJCS0953J1Z9 GSTIN .

CONSIGNOR:

GCR TRADERS

NO.75 MELARAJA VEETHI MANNARGUDI-614001

Fmail Id

9944668880

Mobile Number :

GCRTRADING@GMAI.COM

GOODS DESCRIPTION

SAID TO CONTAIN

OIL

OIL

INVOICE NO

VALUE

E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required :

Sign Required Invoice

PON PURE

Logistics

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

600040

BOOKING

5/90 Asesham Main road.

Mannarqudi, OFFICE:

CONSIGNEE:

08119622200062

LOGESH

SRI RANJITHA PRIYA ENTREPRICES LLP NO.20A GANDHI STREET, MOGAPPIAR EAST, CHENNA!-600037

Mobile Number :

9790835398

Email Id

NO. Of ARTICLE

CHARGED V.T.

Cus. Spec. Inst : Est. Del. Date : 15-Aug-2521(Booked within cut

ACTUAL WT.

28.0

28.0

REMARKS:

ODA Location:

ODA Km:

0.00

off time), Delivery Branch Contact No.: 9150112229

DOOR DELIVERY DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) **Grand Total**

Rupees: One Hundred Ninety Eight 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

oods received in good condition.

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

For Pon Pure Logistics Private Limited