

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS09531
 expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 33AAJCS09531J1Z9

DATE: 2020-12-03 PM 12:03PM

PAID (DD)

www.cs.ponpurelogistics.com/0114112100054
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING No. 324999190

GCN No/VILLUPURAM TOWN (VPMT)



10114112100054

FROM VILLUPURAM TOWN (VPMT)

TO CHENNAI HUB (CHHB)

CONSIGNEE

CONSIGNOR :

T.M.M.R RATHINASAMY NADAR&CO
 VILLUPURAM-605602 GSTIN : 33AAAFT9723H1Z6

CONSIGNEE :

SRI RANI AGENCIES
 TEACHER NAGAR, THIRUKAZHUKUNDRAM-603109

Mobile Number : 9449034847

Mobile Number : 9080849395

Email Id : luckyboystr@yahoo.com

Email Id : RANI@GMAIL.COM

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT ACTUAL WT.

CARTON BOX OIL

14 112.0 130

INVOICE NO. 232 VALUE 26741.00

Cus. Spec. Inst : Est. Del. Date : 25-Dec-2020 (Booked within cut of time), Delivery Branch Contact No.: 9450112229

E-Waybill No

DOOR DELIVERY

Seal / Sign Required Invoice

DISCOUNT

Seal: NO Sign: NO

REMARKS:

TOTAL FREIGHT 658.00
 Rupees : Six Hundred Fifty Eight Only

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

Goods received in good condition.

For Pon Pure Logistics Private Limited

BOOKING JDS complex is paying freight is liable for OFFICE consignee. VILLUPURAM Kill Street, Anna Nagar, Chennai. GST payment on this invoice is 11%.

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.

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

Silva

9150 112 229