

**Pon Pure Logistics Private Limited**

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



23 Dec 2020 12:03PM  
 Customer Type : TRUCK No.

PAID (DD)  
 Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com/1014112100054

BOOKING No. 32499190  
 1014112100054

FROM VILLUPURAM TOWN (VPMT)  
 TO CHENNAI HUB (CHHB)

CONSIGNEE

GSTIN : 33AAJCS095311Z9

CONSIGNOR :

T.M.M.R RATHINASAMY NADAR&CO  
 VILLUPURAM-605602 GSTIN : 33AAAF19723H1Z6

Mobile Number : 9489034847  
 Email Id : luckyboyshri@yahoo.com

GOODS DESCRIPTION : SAID TO CONTAIN

CARTON BOX : OIL VALUE 26741.00

INVOICE NO. : 232

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  
 Tamil Nadu, 6000040

CONSIGNEE :

SRI RANI AGENCIES  
 TEACHER NAGAR, THIRUKAZHUKUNDRAM-603109

Mobile Number : 9080849395  
 Email Id : RANI@GMAIL.COM

NO. OF ARTICLE : 14 CHARGED WT : 112.0 ACTUAL WT. : 113.0

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

REMARKS: *Signature*

Seal: NO Sign: NO

Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	-58.72
DISCOUNT	--
TOTAL FREIGHT	658.00

Rupees : Six Hundred Fifty Eight Only

**BOOKING** : The consignee is paying freight is liable for  
**OFFICE** : The consignee is liable for GST payment on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

**SRI RANI AGENCIES Private Limited**  
 14th Street TEACHERS NAGAR,  
 THIRUKKALUKUNJI, RAJIV GANDHI  
 9450 112 229