Private Limited CIN: U63090TN200 Administrative Offi No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com 33AAJCS0953J1Z9 GSTIN:			DATE & TIME 12-Apr-2021 7:31PM Sign up TRUCK Nn32ap9190 BOOKIN(PANDI)DD)		Sign up (w.cs.ponpurelogistics.com r Mobile No. to get POD & Tracking 10114112200018		
						FROM	VILLUPURAM TOWN (VPMT) CHENGALPATTU (CGL)	
				101141122000	18	TO		
USTIN.				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CONSIGNO	₹:						BASIC FREIGHT	
T.M.M.R RATHINASAMY NADAR&CO				SRI KUMARAN AGENCIES			ARTICLE CHARGES	
VILLUPURAM-605602 GSTIN: 33AAAFT9723H1Z6				C/O SRI RANI AGENCIES thirukalukundram-603001 GSTIN : 33AAAFT9723H1Z6			DOCUMENT CHARGES	
							DIESEL HIKE CHARGES	-
Mobile Number : 9489034847				Mobile Number : 9080849894			FREIGHT SURCHARGE	-
Email Id:	mail ld: luckyboysri@yahoo.com			Email Id: NO@GMAIL.COM			VALUE SURCHARGE	
			CONTAIN	NO. OF ARTICLE CHARGED WT. ACTUAL WT.				
GOODS DESCRIPTION				A STATE OF THE PARTY OF THE PAR	14 112.0	112.0	je	
CARTON BOX		OIL						
INVOICE NO.	3	VALUE	27942.00	Cus. Spcc. Inst: Est. Del. Date: 15-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	.
January and San							DOOR COLLECTION	400.00
E-Waybili No	E-Waybill No Seal / Sign Required Invoice						DOOR DELIVERY	814.00
				REMARKS:			TOTAL FREIGHT GST (SGST 6% + CGST 6%)	97.68
Seal:	NO	Sign:	NO	ODA Location :			Grand Total	911.68
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nac				ODA Km :	0.00 RANI A	e d	Rupees: Nine Hundred Eleven And Sixty	3
BOOKING OFFICE:					DUPLICATE	GENGA	69 [0	
				14	in street. TEACH	THIN	GAR	
 The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism. 				ds received in goo	Rondingn UKUN	DRAMEDY	on Pure Logistics Pr	ivate Limited
waybill copy		orth on the reverse of this iable waybill and that the ill.	(Receiver	: Sign, Mobile No	., Stamp & Date)		Ø/ <u>\$</u> 91	150 112 229