

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME
27-Jul-2021 7:27PM

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

TRUCK No.
tn32ap9190

BOOKING MODE
PAID (DD)

GCN No.
1112200141



10114112200141

FROM
VILLUPURAM TOWN (VPMT)

TO
TINDIVANAM (TVM)

POD

CONSIGNOR :

T.M.M.R RATHINASAMY NADAR&CO

VILLUPURAM-605602 GSTIN : 33AAAF723H1Z6

Mobile Number : 9489034847

Email id : luckyboysri@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX OIL

INVOICE NO. 107 VALUE 57000.00

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 OFFICE : TDS complex, Vinayaga kill street,

CONSIGNEE :

SRI ANDAL AGENCIES

a1,vaniya pillaiya koil sannathi st,tindivanam.-604001

Mobile Number : 9894562686

Email id : andal@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
25	200.0	200.0

Cus. Spec. Inst : Est. Del. Date : 28-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
TOTAL FREIGHT	662.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	662.00
Rupees : Six Hundred Sixty Two 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.

Goods received in good condition.

9150 112 229

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

For **Pon Pure Logistics Private Limited**