

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468.

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

**DATE & TIME**

09-Aug-2021 8:29PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

**TRUCK No.**

tn32ap9190

**BOOKING MODE**

PAID (GD)

**GCN No.**

10114112200213



10114112200213

**FROM**

VILLUPURAM TOWN (VPMT)

**TO**

VANDEVASI (WNW)

POD

**CONSIGNOR :**

T.M.M.R RATHINASAMY NADAR&CO  
,villupuram-605602

Mobile Number : 7708835999

Email Id: luckyboysri@yahoo.com

**GOODS DESCRIPTION**

CARTON BOX OIL

**SAID TO CONTAIN**

INVOICE NO. 120 VALUE 32311.00

**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 :**

RAMAS AGENCIES  
DLY ATT :CHEYYAR-604407

Mobile Number : 9698602242

Email Id: no@gmail.com

**NO. Of ARTICLE CHARGED WT. ACTUAL WT.**

15 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 13-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location : ARUGAVOOR  
ODA Km : 40.00

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	450.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	450.00

Rupees : Four Hundred Fifty Only

DUPLICATE

**For RAMAS AGENCIES**

Goods received in good condition

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

**For Pon Pure Logistics Private Limited**

❖ 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**