Pon Pure Lo	DATE & TIM	DATE & TIME tn32ap9190 PAID (DD) Sign up w			www.cs.pd up with your Mo	www.cs.ponpurelogistics.com with your Mobile No. to get POD & Tracking			
Administrative Office No. 1420, 2nd Floor, 13th Main Road,				GCN No.			VILLUPURAM TOWN (VPMT)		
Anna Nagar 33/A/A aJC \$0953J1Z9 ^A AN: AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com				10114112200263 FRO			FROM	TINDIVANAM (TVM)	
CONSIGNOR:				CONSIGNEE :			ТО	FREIGHT CHARGES	AMOUNT
GSTIN: T.M.M.R RATHINASAMY NADAR&CO				SRI ANDAL AGENCIES				BASIC FREIGHT	-
villupuram-605602				a1,vaniya pillaiyar koil sannathi st,tindivanam604001			ARTICLE CHARGES	-	
							DOCUMENT CHARGES	-	
Mobile Number : 7708835999				Mobile Number : 9894562686			DIESEL HIKE CHARGES	-	
				Email Id: andal@gmail.com			FREIGHT SURCHARGE		
Email Id:	nail Id: luckyboysri@yahoo.com						VALUE SURCHARGE	-	
GOODS DESCRIPTION SAID TO CO			CONTAIN	AIN NO. OF ARTICLE CHARGED WT.		ACTUAL WT.			
CARTON BOX	I BOX OIL			PON	2	176.0	176.0		
INVOICE NO.	128	VALUE	50838.00	Cus. Spec. Inst : Est. Del. Date : 18-Aug-2021(Bo				OTHER CHARGES	1
-Waybill No				off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	-	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	200.00
				DEMARKS	- Annual Control			TOTAL FREIGHT	660.00
Customer LR Copy Required : NO				REMARKS:				GST (SGST 6% + CGST 6%)	0.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location	$\cdot \cdot \cdot \vee r$	rume ev	ery ume	Grand Total	660.00
600040	ODA Km: 0.00				Runese : Six Hundred Sixty 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.

TDS complex, Vinayaga kill street,

BOOKING

OFFICE:

9/**2** 9150 112 229

Nn A1, Vaniya Pillayar 1502 Ca

DUPLICATE

Goods received in good condition A.M.-S.J. Q.

For Pon Pure Logistics Private Limited

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