

Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com

Private Limited
PON PURE
 Logistics
 PAN : AAJCS0953J
 www.ponpurelogistics.com

DATE & TIME
 12-Apr-2021 7:26PM

GSTIN:
33AAJCS0953J129

TRUCK No.
 m32ap9190

BOOKING PAID (DD)

Sign up with your Mobile No. to get POD & Tracking
 www.cs.ponpurelogistics.com
 GCN No. 10114112200017

CONSIGNOR:
 T.M.R RATHINASAMY NADAR&CO
 ,villupuram-605502



FROM VILLUPURAM TOWN (VPMT)
 TO PANRUTI (PRT)

Mobile Number : 7708835999
 luckyboysri@yahoo.com

CONSIGNEE :
 sri sri gopalakrishnan and co
 panruti-607106

GOODS DESCRIPTION
 CARTON BOX

INVOICE NO.	OIL	SAID TO CONTAIN	VALUE
323			39510.00

Mobile Number : 9360376992
 Email Id:

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

Seal: NO Seal / Sign Required Invoice
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
 600040

NO. OF ARTICLE 26
 CHARGED WT. 208.0
 ACTUAL WT. 208.0
 Cus. Spec. Inst : Est. Del. Date : 13-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

BOOKING OFFICE : TDS complex, Vinayaga kill street,

REMARKS:
 ODA Location :
 ODA Km : 0.00

OTHER CHARGES	AMOUNT
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	250.00
GST (SGST 6% + CGST 6%)	745.00
Grand Total	0.00
Rupees : Seven Hundred Forty Five Only	745.00

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
 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 by
SRI SRI GOPALAKRISHNA & CO
 No. 24, Jawahar Street,
 PANRUTI - 607 106

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

For Pon Pure Logistics Private Limited

9150 112 229

POD