

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040

33AAJCS0953J1Z9 PAN : AAJCS0953J  
expres@ponpurelogistics.com www.ponpurelogistics.com



17-Feb-2021 7:06PM

DATE & TIME  
tn32ap9190

PAID (DD) Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

TRUCK NO. BOOKING MODE



10114112100146

GCN No. VILLUPURAM TOWN (VPMT)

FROM TINDIVANAM (TVM)

**CONSIGNOR :**

**GSTIN :**  
T.M.M.R.RATHINASAMY NADAR&CO

,villupuram-605602

Mobile Number : 7708835999

Email Id: luckyboysri@yahoo.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

OIL

**CONSIGNEE :**

SRI ANDAL AGENCIES

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

Mobile Number : 9894562686

Email Id: andal@gmail.com

**NO. OF ARTICLE CHARGED WT. ACTUAL WT.**

23 184.0 184.0

INVOICE NO. 283 VALUE 47680.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 18-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : TDS complex, Vinayaga kill street,

**REMARKS:**

ODA Location : ODA Km : 0.00

**TO FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	494.00
Rupees : Four Hundred Ninety Four Only	

DUPLICATE

**For SRI ANDAL AGENCIES**

**PROPRIETOR**

❖ 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 in good condition

For **Pon Pure Logistics Private Limited**

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

9150 112 229

POD