

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

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

23-Dec-2020 12:03PM

Customer Type :

PAID (DD)

www.cs.ponpurelogistics.com 1011411210005

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

TRUCK No.

BOOKING No. 32ap9190

GCN No. VILLUPURAM TOWN (VPMT)



10114112100054

FROM VILLUPURAM TOWN (VPMT)

TO CHENNAI HUB (CHHB)

CONSIGNEE

CONSIGNOR :

T.M.M.R RATHINASAMY NADAR&CO

VILLUPURAM-605602 GSTIN : 33AAAFT9723H1Z6

Mobile Number : 9489034847

Email Id: luckyboysri@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX OIL
INVOICE NO. 232 VALUE 26741.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

CONSIGNEE :

SRI RANI AGENCIES

TEACHER NAGAR, THIRUKAZHUKUNDRAM-603109

Mobile Number : 9080849395

Email Id: RANI@GMAIL.COM

NO. OF ARTICLE CHARGED WT ACTUAL WT.

14 112.0 112.0

Cus. Spec. Inst : Est. Del. Date : 25-Dec-2020 (Booked
within cut off time), Delivery Branch Contact No.:
9150112229

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-58.72
TOTAL FREIGHT	658.00

Rupees : Six Hundred Fifty Eight Only

BOOKING OFFICE : 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.

SRI RANI AGENCIES
Pon Pure Logistics Private Limited

14th Street TEACHER'S NAGAR,

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

THIRUKKALUKUNDRAM 9150 112 229