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CIN : U63090TN20

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

DATE & TIME :
Customer Type :

TN32AP919

www.cs.ponpurelogistics.com

UP with you VILLUPURAM TOWN (VPMT) POD & Tracking

UCK No

BOOKING MODE

GCN No.



10114112100088

VILLUPURAM TOWN (VPMT)

FROM

PANRUTI (PRT)

TO

CONSIGNOR :

T.M.M.R RATHINASAMY NADAR&CO
VILLUPURAM-605602

Mobile Number : 9629531899

Email Id: luckyboysri@yahoo.com

GOODS DESCRIPTION

CARTON BOX

OIL

SAID TO CONTAIN

INVOICE NO. 245

VALUE

40000.00

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

BOOKING OFFICE : TDS complex,
Vinayaga kill street,
Nithivanandha nagar

CONSIGNEE :

SRI GOPALAKRISHNAN & CO
604, GANDHI ROAD, PANRUTI-607106

Mobile Number : 7373230007

Email Id: ponpurelogisticsalert@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

18

144.0

144.0

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2021
(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 -45.10

TOTAL FREIGHT 441.00

Rupees : Four Hundred Fourty One
Only

SRI GOPALAKRISHNAN & CO
PANRUTI

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

9150 112 229

POD