

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J129

Customer Type :

TO PAY (DD)

www.cs.ponpurelogistics.com

tn32ap913 Sign up with your Mobile No. to get (POD) & Tracking

TRUCK No

BOOKING MODE

GCN No.



1011422100059

VILLUPURAM TOWN (VPMT)

FROM

MADURAI HUB (MDHB)

TO

GSTIN :

CONSIGNOR :

T.M.M.R RATHINASAMY NADAR&CO

VILLUPURAM-605602 GSTIN : 33AAAF7923H1Z6

Mobile Number :

9489034847

Email Id :

luckyboysri@yahoo.com

CONSIGNEE :

RATHINASAMY NADAR & CO

virudhunagar-626001

Mobile Number :

9360376993

Email Id :

luckyboysri@yahoo.com

FREIGHT CHARGES - AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

VALUE SURCHARG --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -0.00

TOTAL FREIGHT 500.00

Rupees Five Hundred Only

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

CARTON BOX

OIL

5

40.0

40.0

INVOICE NO. 1

VALUE

25000.00

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2020
(Booked within cut off time), Delivery Branch
Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

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

BOOKING

TDS complex,
Vinayaga kill street,
Nithivanandha nagar

❖ 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