

Pon Pure Logistics Private Limited



PON PURE
Logistics

CBN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J129

DATE & TIME

TN32AP9190

www.cs.ponpurelogistics.com

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

TRUCK NO.



10114112200052

PAID (GD)

GCN No.

10114112200052

FROM

VILLUPURAM TOWN (VPMT)

TO

ARNI (ARNI)

CONSIGNOR :

F.M.M.R RATHINASAMY NADAR&CO

VILLUPURAM-605602 GSTIN : 33AAFT9723H126

Mobile Number : 9489034847

Email Id: luckyboysri@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 32

VALUE 37543.00

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

RAMAS AGENCIES

DLY ATT :CHEYYAR
ARANI BRANCH-632301

Mobile Number : 9698602242

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

17

136.0

136.0

Cus. Spec. Inst : Est. Del. Date : 04-May 2021(Booked within cut off time), Delivery Branch Contact No : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	177.260
ARTICLE CHARGES	11.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	36.14
FREIGHT SURCHARGE	12.05
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-56.79
TOTAL FREIGHT	250.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	250.00

Rupees : Two Hundred Fifty Only

❖ 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.

RAMAS AGENCIES

Shop.....

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

For **Pon Pure Logistics Private Limited**

9150 112 229

CONSIGNOR