

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

33AAJCS0953J1Z9

GSTIN :

DATE & TIME
12-Jun-2021 9:29PM

www.cs.ponpurelogistics.com

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

10114112200067

TRUCK NO. TN30AP9190

BOOKING PAID (BD)

GCN No.



10114112200067

FROM VILLUPURAM TOWN (VPMT)

TO ARNI (ARNI)

POD

CONSIGNOR :

T.M.M.R RATHINASAMY NADAR&CO
,VILLUPURAM-605602 GSTIN : 33AAFT9723H1Z6

Mobile Number : 9489034847

Email Id: luckyboysri@yahoo.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

OIL

CONSIGNEE :

RAMAS AGENCIES
DLY ATT :CHEYYAR
ARANI BRANCH-632301

Mobile Number : 9698602242

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

22

176.0

176.0

Cus. Spec. Inst : Est. Del. Date : 17-Jun-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

INVOICE NO. 51

VALUE 47625.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

RAMAS AGENCIES
Shop

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	220.00
TOTAL FREIGHT	608.00
GST (SGST 6% + CGST 6%)	72.96
Grand Total	681.00

Rupees : Six Hundred Eighty One 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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



9150 112 229