

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com ponpurelogistics.com

33AAJCS0953J129

GSTIN :

CONSIGNOR :

T.M.M.R RATHINASAMY NADAR&CO

VILLUPURAM-605602 GSTIN : 33AAAF79723H1Z6

Mobile Number : 9489034847

Email Id: luckyboysri@yahoo.com

GOODS DESCRIPTION

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	OIL	19	133.0	133.0

INVOICE NO. 296,290 VALUE 42000.00

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,

01-Mar-2021 5:17PM

tn32ap9190

PAID (DD)



10114112100170

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10114112100170 & Tracking

TRUCK No. BOOKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

ARNI (ARNI) **VANDHAVASI.**

TO

CONSIGNEE :

RAMAS AGENCIES

DLY ATT :CHEYYAR
ARANI BRANCH-632301

Mobile Number : 9698602242

Email Id:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	698.00

REMARKS:

ODA Location :
ODA Km : 0.00

Rupees : Six Hundred Ninety Eight Only

DUPLICATE:

- ◆ 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.

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

For **Pon Pure Logistics Private Limited**

9150 112 229

CONSIGNEE