

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

33AAJCS0953J179

23-Feb-2021 10:04AM

DATE & TIME

tn32ap9190

TRUCK NO.



10114112100153

BOOKING CODE

www.cs.ponpurelogistics.com

with your Mobile No. to get POD & Track

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

TINDIVANAM (TVM)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

T.M.M.R RATHINASAMY NADAR&CO

,VILLUPURAM-605602 GSTIN : 33AAAF723H1Z6

CONSIGNEE :

SRI ANDAL AGENCIES

a1,vaniya pillaiyar koil sannathi st,tindiva001

Mobile Number : 9489034847

Mobile Number : 9894562686

Email Id: luckyboysri@yahoo.com

Email Id: andal@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WTUAL WT.

CARTON BOX

OIL

29

2

203.0

INVOICE NO. 283

VALUE 30000.00

Cus. Spec. Inst : Est. Del. Date : **24-Feb-2021** (within cut off time), Delivery Branch Contact No.: 99

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

On time e time

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

ODA Location :

ODA Km: 0.00

BOOKING OFFICE : TDS complex, Vinayaga kill street,

SRI ANDAL AGENCIES
No.A1, Vaniya Pillaiyar Koil Sannathi St.,
TINDIVANAM-604 001.

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.

For **Pon Pure Logistics Private Limited**

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

9150 112 229

CONSIGNEE