

Zimbra

ec.chmm@ponpurelogistics.com

DCCS -REG

From : Chennai Madhavaram Agent <ec.chmm@ponpurelogistics.com>

Thu, 20 Jun, 2024 15:37

Subject : DCCS -REG

1 attachment

To : VijayAR <podho@ponpurelogistics.com>

S No.	Waybill No.	Waybill Date	Bill Type	To Branch	Consignor	Consignee	No of Articles	Total
198	02109312500174	6/11/2024	Paid	GUMMIDIPOONDI	BRIDGESTONE	FRIENDLY AUTO CARE 0010014413	5	426
192	02109312500176	6/11/2024	Paid	PALAYAMKOTTAI	SURYA ROSHNI LTD	NANDHU TRADERS (A.R.K ENTERPRISES)	1	396
191	02109312500177	6/11/2024	Paid	THIRUVANNAMALAI	SURYA ROSHNI LTD	GOWRI AGENCIES TIRUVANNAMALAI	2	281
190	02109312500178	6/11/2024	Paid	DINDIGUL MAIN	SURYA ROSHNI LTD	GANAPATHI TRAAD	3	330
189	02109312500179	6/11/2024	Paid	ERODE HUB	SURYA ROSHNI LTD	MAHA AGENCIES	5	506
188	02109312500180	6/11/2024	Paid	KANCHIPURAM	SURYA ROSHNI LTD	ASHRITH ENTERPRISES	5	411
187	02109312500181	6/11/2024	Paid	ERODE HUB	SURYA ROSHNI LTD	sakthi traders	2	438
186	02109312500182	6/11/2024	Paid	TIRUPUR NORTH	SURYA ROSHNI LTD	HARI ENTERPRISES-TUP	2	347
185	02109312500183	6/11/2024	Paid	DHARMAPURI	SURYA ROSHNI LTD	NANDHIYA AGENCIES	42	1469
123	02109312500184	6/13/2024	Paid	THIRUVANNAMALAI	JOVEENS	KUN COMMERCIAL VEHICLES PVT LTD	5	673
122	02109312500185	6/13/2024	Paid	NEVELI TOWNSHIP	JOVEENS	SNS ENTERPRISES	9	772
121	02109312500186	6/13/2024	Paid	MAYILADUTHURAI	JOVEENS	SDM TRACTORS	32	2316
96	02109312500188	6/15/2024	Paid	PONDICHERRY SEDHURAPETTAI	JOVEENS	SAIRAM TRACTORS	10	923
95	02109312500189	6/15/2024	Paid	MAYILADUTHURAI	JOVEENS	SDM TRACTORS	16	1211
56	02109312500191	6/15/2024	Paid	TRICHY HUB	JOVEENS	INDIA MOTOR PARTS & ACCESSORIES LTD	7	1025
55	02109312500192	6/15/2024	Paid	CUDDALORE SIPCOT	JOVEENS	ABT LIMITED	1	1068
54	02109312500193	6/15/2024	Paid	VILLUPURAM BYE PASS	JOVEENS	ABT LIMITED	1	959
53	02109312500194	6/15/2024	Paid	MAYILADUTHURAI	JOVEENS	SDM TRACTORS	2	351
52	02109312500195	6/15/2024	Paid	VIRUDHACHALAM	JOVEENS	ABT LIMITED	1	1213
								15115

02107222500022 - 258.00 - Bridgestone Delivery - TBB Customer
 09103822500209 - 337.00 - Bridgestone Delivery - TBB Customer

Waybill No.	Waybill Date	Bill Type	Booking Branch	To Branch	Customer	Consignee	No of Ar	Total
02109312500134	5/15/2024	Paid	CHENNAI PUZHAI	GUMMIDIPOONDI	FYNSEA LINES & LOGISTICS PVT LTD	FRIENDLY AUTO CARE	1	320
02109312500137	5/18/2024	Paid	CHENNAI PUZHAI	GUMMIDIPOONDI	FYNSEA LINES & LOGISTICS PVT LTD	FRIENDLY AUTO CARE	4	430
02109312500141	5/21/2024	Paid	CHENNAI PUZHAI	GUMMIDIPOONDI	FYNSEA LINES & LOGISTICS PVT LTD	FRIENDLY AUTO CARE	3	351
02109312500142	5/23/2024	Paid	CHENNAI PUZHAI	CHENNAI PUZHAI	FYNSEA LINES & LOGISTICS PVT LTD	FRIENDLY AUTO CARE	2	315
02109312500143	5/23/2024	Paid	CHENNAI PUZHAI	GUMMIDIPOONDI	FYNSEA LINES & LOGISTICS PVT LTD	FRIENDLY AUTO CARE	4	450
								1866

Bridgestone Customer 1866.00 we already paid dccs. But bill generated - TN/0385/24-25
 Kindly adjusted dccs amount.

Total Dccs Amount - 51278.00
 TBB Customer Paid Booking Amount - 15115.00
 TBB Customer Delivery Amount - 595.00
 TBB Customer Paid Booking Amount - 1866.00 - My self dccs paid

51278 - 15115-595-1866 = 33702.0.00

My Total Dccs Amount - 33702.00

25000.00 Upi Ref No - 416977881859 / 17.06.2024

8702.00 Upi Ref No - 417284608091 / 20.06.2024

Regards
Gopal - Chpu

