



CIN : U63090TN2005PTC56468

Administrative Office :

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

PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE LOGISTICS

TRUCK No.

BOOKING TO PAY (GD)

GCN No.

07103522400013



07103522400013

TUTICORIN (TCN)

FROM

ERODE HUB (ERD)

TO

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

TKM TYRE INDUSTRIES

,TUTICORIN -628001

Mobile Number : 9965450000

Email Id: m56velu001.s@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

TRUCK FRONT TYRE TYRES

INVOICE NO. 00 VALUE 0.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN

Barcode No 2580630-2580630

CONSIGNEE :

TKM TYRE INDUSTRIES

tkm building , perundurai road, erode-638011

Mobile Number : 9965450000

Email Id: m56velu001.s@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1 200.0 200.0

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2023(Booked within cut off time), Delivery Branch Contact No. : 9150112229

GSTIN : 33AAGFT5296F1Z0

K.M. TYRE INDUSTRIES

REMARKS:
T.K.M. Building
10, Perundurai Road
ERODE - 638011

ODA Location

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	1071.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1200.00

Rupees: --

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information on waybill.

Goods received in good condition.

9150 112 229

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

For Pon Pure Logistics Private Limited

Handwritten signature and date: 28/4/23

CONSIGNEE