

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



DATE & TIME

23-Mar-2023 2:48PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

0310633230666



0310633230666

FROM

COIMBATORE CHINNAMPALAYAM (CBCP)

TO

ERODE TOWN (ERDT)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

Rane brake lining limited

3/245,e peumalkovil thottam, coimbatore-641002

Mobile Number :

8072020161

Email Id:

rblrts-contr@ranegroup.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO. 1872

VALUE 235814.00

E-Waybill No 591480268520

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 : 1, AB Duraisamy Nagar, Housing board,

Barcode No 2603451-2603495

CONSIGNEE :

SPEED A WAY PVT LTD

MULAPPATTARAI, ERODE-638003

Mobile Number :

9841737595

Email Id:

NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

45

583.0

583.0

Cus. Spec. Inst : Est. Del. Date : 24-Mar-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	291.51
DISCOUNT	--
TOTAL FREIGHT	2674.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2995.00

Rupees:-



❖ 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.

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

For **Pon Pure Logistics Private Limited**



9150 112 229