

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

20-Apr-2023 2:28PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

GSTIN : **33AAJCS0953J1Z9**



03106332400181

BOOKING MODE

TBB (DD)

GCN No.

03106332400181

FROM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TO

ERODE TOWN (ERDT)

CONSIGNOR :

Rane brake lining limited
,3/245,e peumalkovil thottam, coimbatore-641002

Mobile Number : 8072020161

Email Id: rblrts-contr@ranegroup.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

CONSIGNEE :

SPEED A WAY PVT LTD
MULAPPATTARAI, ERODE-638003

Mobile Number : 9841737595

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

37 510.6 510.6

INVOICE NO.

200180,200181,200182, 200183

VALUE

Cus. Spec. Inst : Est. Del. Date : 21-Apr-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

531490970349,571490970354,551490970358,531490970365

Seal Required Invoice : NO

Sign Required Invoice : NO

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	255.30
DISCOUNT	--
TOTAL FREIGHT	2348.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2630.00

BOOKING OFFICE :

1, AB Duraisamy Nagar,
Housing board,

Barcode No

2823350-2823386

SPEED A-WAY PVT LTD

BANK NAME: CENTRAL BANK

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



9150 112 229

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

For **Pon Pure Logistics Private Limited**