




Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **33AAJCS0953J1Z9**

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
02-Aug-2019 6:53PM	PRICEDD :	BOOKING OFFICE : EC/MDBP/079271/19-20
Customer Type :	FROM : MADURAI BYEPASS (MDBP)	
 634524	TO : MADURAI BYEPASS (MDBP)	
	COIMBATORE RS PURAM (CBRS)	

POD

CONSIGNOR :

YOKOHAMA INDIA (P) LTD
1241 HMS COLONY, THENI ROAD, MADURAI-625010

Mobile Number : **9159166627**
Email Id : **cnf-coimbatore@yokohama-india.com**

GOODS DESCRIPTION	SAID TO CONTAIN
CAR TYRE	TYRES
INVOICE NO. 6	VALUE

E-Waybill No

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

BOOKING OFFICE : 54, Agrahara street,

CONSIGNEE :

THE TYRE CHECK
COIMBATORE-641041

Mobile Number : **9500405333**
Email Id : **NO@GMAIL.COM**

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	25.0	20.0

Cus. Spec. Inst. Est. Del. Date : 05-Aug-2019 Delivery Branch Contact No.: 7397769805

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES* AMOUNT

BASIC FREIGHT	95.270
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	7.00
FSC	4.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-48.00
TOTAL FREIGHT	159.00

Rupees : One Hundred Fifty Nine Only

For **Pon Pure Logistics Private Limited**

 **7823945494** *Whatsapp / text only

* 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.

www.ponpurelogistics.com expres@ponpurelogistics.com