

**Pon Pure Logistics Private Limited**  
 CIN : U63090TN2005PTC56468  
 Administrative Office  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J  
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. 11-Dec-2019 8:33PM

BOOKING MODE GCN No.



FROM TO EC/CBCP/166627/19-20

GSTIN :

33AAJCS0953J1Z9

COIMBATORE CHINNIAMPALAYAM (CBCP)

POLLACHI (PLC)

**CONSIGNOR :**  
 SRI DEEBAA TRADER - COIMBATORE  
 NO.34, NEHRU STREET, THOTTIPALAYAM ROAD, CIVIL AERODROME  
 POST, CBE-641014

Mobile Number : 9942733666

Email Id: srideebaatrader@gmail.com

**GOODS DESCRIPTION SAID TO CONTAIN**

TRUCK FRONT TYRE, TRUCK REAR TYRE TYRES, TYRES

INVOICE NO. 218 VALUE 39973.00

E-Waybill No

**CONSIGNEE :**  
 SRI SARAVANAA TRCTOR PARTS  
 RKR ROAD UDUMALAI PET-642126

Mobile Number : 9865037037

Email Id: NO@GMAIL.COM

**NO. Of ARTICLE CHARGED WT ACTUAL WT.**

4 390.0 390.0

Cus. Spec. Inst : Est. Del. Date : 13-Dec-2019 (Booked after cut off time), Delivery Branch Contact No.: 7397769804

**REMARKS:**  
 Goods received in good condition

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	--

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

❖ Tamil Nadu, 600040 signee 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.

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

**Pon Pure Logistics Private Limited**

7823945494 \* Whatsapp text only