

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
 14-Dec-2019 9:48PM

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

TRUCK No. BOOKING MODE GCN No.
 TBB (DD) FROM EC/CHAV/169128/19-20
 TO CHENNAI AVADI (CHAV)



GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

BALAMURUGAN TRANSPORTS - CHENNAI
 #114/3, Mahalakshmi Nagar, Numbal Road, Chennai-600077

Mobile Number : 9840898033

Email Id : sbstrans@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CAR TYRE TYRES 58823.00

INVOICE NO. 28103

E-Waybill No 581154140212

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

BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)

CONSIGNEE :

TYRE CARE-POLACHI
 5 KSV LAYOUT, TNSTC SALAI, POLLACHI-642002

Mobile Number : 9843326472

Email Id : NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 18-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICER : Opp sakthi agencies 2/2 GP Complex Palladam Road Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT
 ARTICLE CHARGES
 DOCUMENT CHARG
 FREIGHT SURCHAR

OTHER CHARGES
 DOOR COLLECTION
 DOOR DELIVERY
 DISCOUNT

TOTAL FREIGHT

Rupees : -

- 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.

Goods received in good condition.

For Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp text only

Registered Office :
 DHL Supply Chain India Pvt. Ltd.
 702, 7th Floor,
 Tower B, Embassy 247,
 LBS Road, Vikhroli (West),
 MUMBAI - 400 083, INDIA.

1. MODE OF PAYMENT

PAID	CREDIT	TO PAY
------	--------	--------

2. From (CONSIGNOR)

CUSTOMER CODE NAME:
 ADDRESS: Michelin India Pvt
 Madhavaram
 Chennai

PIN CODE
 CONTACT PERSON
 CONTACT TEL NO

3. To (CONSIGNEE)

CONSIGNEE CODE NAME:
 ADDRESS: Tyre Care
 Pollachi

PIN CODE
 CONTACT PERSON
 CONTACT TEL NO

4. SHIPPER'S AGREEMENT

We certify that the content of the package(s) handed over to DSCIPL and covered by this note are correctly declared and do not contain any item prohibited/restricted for carriage under existing rules and regulations on the reverse side.

CONSIGNOR SIGNATURE

Barcode: *004890332*

5. SHIPMENT DETAILS

PKGS	PACKING	MODE
6		AIR
ACTUAL WEIGHT	CHARGED WEIGHT	SURFACE

6. FULL DESCRIPTION OF CONTENTS

DESCRIPTION OF GOODS (SAID TO CONTAIN)
 Tyres

INVOICE No.: 78000028103 Date: 14/12/19
 DECLARED VALUE Rs. 58823/-
 D.O. No.

7. SPECIAL INSTRUCTIONS

SPECIAL INSTRUCTION	DOCUMENTS ENCLOSED
---------------------	--------------------

CONSIGNOR
 CONSIGNEE

ST/CST No. TIN No. Name
 Signature Date Time

SHADED SECTION FOR DHL USE

NON-NEGOTIABLE CONSIGNMENT NOTE

VEHICLE NO: TNO704509

DATE: 14/12/19 TIME

EDD

FROM: Chennai

ORIGIN CODE

TO: Pollachi

DESTINATION CODE

8 SERVICES & CHARGES

Type of Service
 LTL Express
 FTL MilkRun
 Reffer Sprinter

VEHICLE TYPE

SERVICE TAX TO BE PAID BY

CINOR	CINEE	TRANSPORTER	EXEMPTION
-------	-------	-------------	-----------

CHARGES Rs.

Basic Freight	
F.O.V.	
Statistical Charges	
Special Charges	Alu
ODA Charges	
TOTAL	
SERVICE TAX	
GRAND TOTAL	
AMOUNT IN WORDS	Rs.

9. ACKNOWLEDGEMENT / PROOF OF DELIVERY

NAME
 TELEPHONE

RECEIVER'S SIGNATURE
 Date Time COMPANY'S SEAL

I/WE HAVE RECEIVED CARGO IN GOOD AND INTACT CONDITION