


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 16-Dec-2019 6:10PM	PAID (DB) :	NOTE (GCN)
Customer Type :	BOOKING OFFICE : EC/MDBP/169574/19	
 637699		FROM MADURAI BYEPASS (MDBP)
		TO MADURAI BYEPASS (MDBP)

CONSIGNEE

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. 1	VALUE 10000.00

E-Waybill No

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

BOOKING OFFICE : 54, Agrahara street,

CONSIGNEE :

SHRI WHEEL ALIGNMENTS
coimbatore-641062

Mobile Number : **9159166627**
Email Id: shri@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
4	40.0	40.0

Cus. Spec. Inst. Est. Del. Date : 17-Dec-2019, Delivery
Branch Contact No.: 7558191274

REMARKS

Goods received in good condition.

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

COIMBATORE HUB (CBHB)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	92.800
ARTICLE CHARGES	14.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	13.92
FREIGHT SURCHAR	9.28
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	280.00

Rupees : Two Hundred Eighty 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

For **Pon Pure Logistics Private Limited**

 **7823945494** *Whatsapp / text only

