

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

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

26-Nov-2019 6:19PM

BOOKING MODE

GCN No.



721587

FROM

EC/MDBP/155188/19-20

TO

MADURAI BYEPASS (MDBP)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

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

54, Agrahara street,

O-FICE :

Palanganatham

CONSIGNEE :

SHRI WHEEL ALIGNMENTS

COIMBATORE-641062

Mobile Number :

9003404444

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

3

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 28-Nov-2019 , Delivery
Branch Contact No.:7558191274

REMARKS:

DELIVERY SF NO.227/1A, Chinniapalayam Irugur
OFFICE : Road, Near Kurumbapalayam Pirivu, Irugur,
Coimbatore - 641103

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 82.850

ARTICLE CHARGES 20.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 6.17

FREIGHT SURCHAR 4.11

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -41.74

TOTAL FREIGHT 221.00

Rupees : Two Hundred Twenty One
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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**
7823945494 * Whatsapp text only