



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

25-Sep-2019 9:08PM

TRUCK NO.

BOOKING MODE

GCN No.



FROM EC/CHAV/113106/19-20

TO CHENNAI AVADI (CHAV)

GSTIN :

**33AAJCS0953J1Z9**

COIMBATORE GANDHIPURAM (CBGM)

**CONSIGNOR :**

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

Mobile Number : 9840898033

Email Id: sbstrans@gmail.com

**GOODS DESCRIPTION**

CAR TYRE

TYRES

SAID TO CONTAIN

INVOICE NO. 25635

VALUE

48398.00

E-Waybill No 501136472452

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 :**

**SPIN 2 R WHOLESALER**  
40 MANIKARA THOTTAM,CBE-641004

Mobile Number : 9597122233

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

4

48.0

48.0

Cus. Spec. Inst : Est. Del. Date : 27-Sep-2019(Booked  
after cut off time), Delivery Branch Contact  
No.:7397769842

**REMARKS:**

DELIVERY OFFICE : NO: 27 /A, SUBRAMANIYA NAGAR, SRP  
MILL ROAD, GANAPATHY, COIMBATORE  
- 641 006.

**FREIGHT CHARGES**

AMOUNT
BASIC FREIGHT --
ARTICLE CHARGES --
DOCUMENT CHARG --
FREIGHT SURCHAR --
OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 125.00
DISCOUNT -26.71
<b>TOTAL FREIGHT --</b>
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.

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** \*Whatsapp text only