

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

TRUCK No.

BOOKING MODE

GCN No.

30-Dec-2019 9:48PM



778968

TBB (DD)

FROM

TO

EC/CHAV/180820/19-20

POD

GSTIN :

CHENNAI AVADI (CHAV)

COIMBATORE RAMANATHAPURAM (CBRM)

33AAJCS0953J1Z9

CONSIGNOR :

BALA MURUGAN TRANSPORTS.#114/3.MAHALAKSHMI NAGAR.NUMBA #114/3, Mahalakshmi Nagar, Numbal Road, Chennai-600077

Mobile Number : 9840898033

Email Id: sendhur3355@gmail.com

GOODS DESCRIPTION

TYRES SAID TO CONTAIN 120657.00

INVOICE NO. 28635,28658 VALUE 120657.00

E-Waybill No 571157647423,561157648436

CONSIGNEE :

KUMARAN TYRES

49/2sungam bye pass road,ramanathapuram,cbe-641045

Mobile Number: 9514442784

Email Id: rno@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 280.0 280.0

Cus. Spec. Inst. Est. Del. Date : 02-Jan-2020(Booked after cut off time) Delivery Branch Contact

No. 7338898385

GSTIN: 33AAFFK8026P1ZZ

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
DISCOUNT	-0.00

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism. Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

The terms and conditions set forth on the reverse of this waybill apply of this non-refundable waybill and that the information contained on this waybill. BOOKING OFFICE : NO 2624, T.N.H.B. AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)

REMARKS: received in good condition.

DELIVERY No. 15/18, N.No.20,

OFFICE : V R Puram Road,

Uppulpalayam

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

For Pon Pure Logistics Private Limited
TOTAL FREIGHT
Rupees : --

7823945494 *Whatsapp text only