

**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: 22-Jan-2021 7:42PM  
 Customer Type :

TBB (DD)

www.cs.ponpurelogistics.com 0200153210073  
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE	GCN No. CHENNAI KARANODAI (CHKN)
 02001532100739		FROM CHENNAI KARANODAI (CHKN)
		TO POLLACHI (PLC)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
GOOD YEAR INDIA PVT LTD 104/1. SADASIVA WAREHOUSE, SHED NO. A & B3, MADHAV-600060		RIM & PUBBER POLLACHI-642001 GSTIN : 33AAOFR5253Q1ZI		BASIC FREIGHT	--
Mobile Number : 9884744551		Mobile Number : 9800980077		ARTICLE CHARGES	--
Email Id: no@gmail.com		Email Id:		DOCUMENT CHARG	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT. ACTUAL WT.	DIESEL HIKE CHAR	--
CAR TYRE	TYRES	4	52.0 52.0	FREIGHT SURCHAR	--
INVOICE NO. 2033012386	VALUE 23446.00	Cus. Spec. Inst : Est. Del. Date : 27-Jan-2021 (Booked after cut off time), Delivery Branch Contact No. 9150112229		OTHER CHARGES	--
E-Waybill No				DOOR COLLECTION	--
Seal / Sign Required Invoice				DOOR DELIVERY	90.00
Seal: NO	Sign: NO	REMARKS:		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>TOTAL FREIGHT</b>	<b>--</b>
				Rupees : --	



**BOOKING OFFICE** 43, Mariammal Nagar, Main road, Kavangarai East, Pollachi  
 The consignee / consignor who is paying freight is liable for payment on receipt of goods 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)

 /  **9150 112 229**

CONSIGNEE