

**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

GSTIN : **33AAJCS0953J1Z9**

04-Jan-2021 7:48PM

TBB (DP)

www.cs.ponpurelogistics.com

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

Customer Type :  
TRUCK No.

BOOKING MODE

GCN No.

CHENNAI KARANODAI (CHKN)

FROM

CHENNAI KARANODAI (CHKN)

TO

POLLACHI (PLC)



02001532100505

**CONSIGNOR :**

GOOD YEAR INDIA PVT LTD

no:104/1 sadasiva ware house nno shed no:"a" and "b3" madhavaram redhills road-600060 GSTIN : 33AAACG3511H1Z7

Mobile Number : 9884744551

Email Id: no@gmail.com

**GOODS DESCRIPTION**

CAR TYRE TYRES

INVOICE NO. 2033010999 VALUE 32219.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

**BOOKING OFFICE :** 43, Manamimala Nagar Main road, Kavangarai East, Chennai

The consignee / customer who is paying freight is liable for payment of goods in the mechanism.  
 ♦ The terms & conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

**CONSIGNEE :**

RIM & RUBBER

POLLACHI-642001 GSTIN : 33AAOFR5253Q1Z1

Mobile Number : 9800980077

Email Id:

NO. OF ARTICLE CHARGED WT ACTUAL WT.

9 126.0 126.0

Cus. Spec. Inst : Est. Del. Date : 07-Jan-2021  
 (Booked after cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:



Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>--</b>
Rupees : --	

For **Pon Pure Logistics Private Limited**

9150 112 2