CIN: U63090TN2005PTC56468				DATE & TIME 15-Apr-2022 8:12PM		Sign u	www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking			
Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com  33AAJCS0953J1Z9  PAN: AAJCS0953J  www.ponpurelogistics.com  33AAJCS0953J1Z9			TRUCK No. BOOKING M TBB (I			06000422200005				
CONSIGNOR:				CONSIGNEE:				FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PRIVATE LIMITED				VORA TYRES COMPANY				BASIC FREIGHT		
,Maxx TTCTTC158,PONKUMAR MINES ROAD,Nr SENTHIL PUBLIC SCHOOL,SALEM-636302				EM- 115 LALBAGH FORT ROAD BANGALORE-560004-560004			0004	ARTICLE CHARGES	-	
								DOCUMENT CHARGES	Decision -	
Mobile Number : 7667001466				Mobile Number : 9845022675				DOOR DELIVERY CHARGES		
The second section is not a second		1.00.00.1400		from the statement of the second statement of the seco				DIESEL HIKE CHARGES	-	
Email Id:	no@gmail.com		Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE	-		
GOODS DESCRIPTION SAID TO CO			TAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT.			AL WT.				
CAR TYRE AUTOMOBILE GOODS			3 45.0		45.0 VOR	ATYRES				
INVOICE NO.	112222028817	VALUE	22808.00	Cus. Spec. Inst : E	Cus. Spec. Inst: Est. Del. Date: 6. Apr-2022[1 time), Delivery Branch Contact No.: 91501122		ooked after cut off	OTHER CHARGES	-	
E-Waybill No				dine, belivery bri	anon contact	10 5150142225		DOOR COLLECTION	-	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		On		nytim	DOOR DELIVERY	100.00	
Customer LR Copy Required :				REMARKS:		HITO CVO	- ript	Discoulfandate	-0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chenn 600040			nai, Tamil Nadu,	ODA Location :		Pro	ropriet	TOTAL FREIGHT	-	
				ODA Km :	0.00			GST (SGST 6% + CGST 6%)		
BOOKING	and from the grant of the contract of the cont				· · · · · · · · · · · · · · · · · · ·	1		Grand Total	-	
OFFICE:	No. 1772, Aljuna Gounder Street, Straunapurann, Salem - 636			307				Rupees: -		