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GCN No. 10101712400748
DATE & TIME 10-Aug-2023 7:39PM
FROM PONDICHERRY (PDY)
TO CHENNAI HUB (CHHB)
BOOKING MODE PAID (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 34AAJCS0953J1Z7



10101712400748

CONSIGNOR :

KAVERI TYRES

,mm adigal salai pondicherry-605005 GSTIN : 34AAVPS7013A1ZQ

Mobile Number : 4132205335

Email Id: ktpmrf@gmail.com

GOODS DESCRIPTION

TYRE BUNDLE

INVOICE NO. KTP-3730

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY-605005

No. 142A, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No 40363382936388
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

PETCHIMUTHU

dcio sib subsidiary intelligence bureau 26 papanasam sivam salai mylapore chennai-600004

Mobile Number : 9003190731

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 11-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 4 no car tyres

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	125.00
TOTAL FREIGHT	324.00
GST (SGST 6% + CGST 6%)	--
Grand Total	363.00
Rupees: --	

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill are contained on this waybill.

* System generated GCN, hence no sign.