

08109212601133



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GCN No. 20-Nov-2025 7:53PM

DATE & TIME TRICHY ARIYAMANGALAM (TRAM)

FROM KANGAYAM (KGYM)

TO PAID (DD)

BOOKING MODE

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



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CONSIGNOR :

BRIDGESTONE INDIA PVT LTD

, NO-6 AMBETHKAR STREET, TRUCHIRAPPALLI, 620010-620010 GSTIN : 33AAJCS0953J1Z9

Mobile Number : 8660469060

Email Id : no@gmail.com

GOODS DESCRIPTION

CAR TYRE TYRES

INVOICE NO. 112522117135

E-Waybill No. 521511302301

SAID TO CONTAIN

TYRES

VALUE 48439.67

CONSIGNEE :

ARC TYRES 0010012936

NO: 226/13 DSM NAGAR
SAGUNIPALAYAM, DHARAPURAM, 638657-638657 GSTIN :

Mobile Number : 9842326275

Email Id :

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

8 320.0 320.0

Cus. Spec. Inst : Est. Del. Date : 21-Nov-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

MOST URGENT

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : KANGAYAM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 3% + CGST 9%)

GRAND TOTAL

581.10

1570.06

1853.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING DOOR NO : 11/C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY

OFFICE : 620005

Barcode No. 12506956-12300963

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

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Goods received in good condition.

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

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