

# Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

## Administrative Office

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

DATE & TIME

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get PO

TRUCK No.

BOOKING MODE

GCN No.

08-Jan-2021 8:21PM

FROM

020015321005

TO

CHENNAI KARAN

TRICHY CANTON

TBB (DD)

GSTIN :

**33AAJCS0953J1Z9**



02001532100582

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

SAID TO CONTAIN

CAR TYRE

TYRES

INVOICE NO. 2033011443

VALUE 36469.00

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

CONSIGNEE :

FRIENDS TYRES

no 10/1 birds road cantonment trichy-620001 GSTIN : 33AAACG3511H1Z7

Mobile Number : 9566534111

Email Id: no@gmai.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

11 159.5 159.5

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2021(Booked after cut off time), Delivery Branch Contact No. : 9150112229

REMARKS :

ODA Location :

ODA Km : 0.00

FREIGHT CHARG

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

BOOKING and confirmations on the reverse of this waybill  
OFFICE Copy of this non-negotiable waybill and that the information  
contained on this waybill.



9150 112 229

Goods received in good condition

DUPLICATE

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

For Pon Pure Logistics

