AMOUNT

100.00

1210.00

145.20

1355.00

PONDICHERRY SARAM (PDYS)

CHENNAI MADHAVARAM (CHMM)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

DOOR DELIVERY CHARGES

## **Pon Pure Logistics Private Limited**

CIN: U63090TN2005PTC56468

**Administrative Office** 

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com

Logistics PAN: AAJCS0953J

**PON PURE** 

www.ponpurelogistics.com

34AAJCS0953J1Z7

ec.chmm@gmail.com

TRUCK N22BL2336 BOOKING BOOKING BOOKING BOOKING 1000043220000

7:47PM

CONSIGNEE :

OOCL Logistics (India) Pvt Ltd

Survey No 746/2, SVT Godown, Natraj Nagar,

7305084704

Cus. Spec. Inst: Est. Del. Date: 07-Aug-2021(Booked after cut

RETURN TYRES

devarajan.n@oocllogistics.com CHARGED WT.

180 0

180.0

INVOICE NO. DC-ATTD

GSTIN: 33AABCB2304E1ZK

VALUE

Sign Required Invoice

TYRES

7639007000

SAID TO CONTAIN

3500.00

DATE & TIME 06-Aug-2021

E-Waybill No

CONSIGNOR:

Mobile Number :

Email Id:

CAR TYRE

JKV WHEELS ZONE

Seal Required Invoice: NO

GOODS DESCRIPTION

Customer LR Copy Required

Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009

.Abirami Complex, Shop # 3&4, ECR Road, Maduvupet, Lawspet, Puducherry-605008

38. Othavadai street

BOOKING OFFICE :

New saram.

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.

9150 112 229

ds rederved in good cond tion.

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

C&F Bridgestone India Private Limited.

Mobile Number Email Id:

12

off time), Delivery Branch Contact No.: 9150112229

NO. Of ARTICLE

REMARKS

GCN No

FROM

TO

ACTUAL WT

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY

www.cs.ponpurelogistics.com

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: One Thousand Three Hundred Fifty Five Only

dhavaram,

For Pon Pure Logistics Private Limited