AMOUNT

Pon Pure Logistics Private Limited

CIN · LI63090TN2005PTC56468

Administrative Office

605009

BOOKING

OFFICE:

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

PAN: AAJCS09531

PON PURE

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN 34AAJCS0953J1Z7

DATE & TIME 07-Aug-2021

8-10PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

TRUCK No py01ak4383 BOOKING MODE PAID (DD)



GCN No 10101712200604

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SUBCHARGE

144 0

FROM PONDICHERRY (PDY)

TO

THIRUVANNAMALAL (TVLI) FREIGHT CHARGES

CONSIGNOR:			
CEAT LTD			
,2,kennady nagar,c	opp yatri niwas,pudu	cherry605001 GSTIN: 34	AABCU5142M1Z8
Mobile Number :		8148887770	
Email ld:	ceat@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
TYRES		TYRES	
INVOICE NO.	1276	VALUE	59665.00
E-Waybill No	511284516030		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :		NO	

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

NO: 25. BHARATHI MILL STREET, MUDHALIYARPET

PONDICHERRY OPP ABDUL KALAM NAGAR WATER

CONSIGNEE:

SRI ARUNACHAI ESWARAR TYRES

27/1 MANAL LIRPET ROAD OPP SHANMUHGA COLLEGE TIRUVANNAMALAI-606601 GSTIN :

Mobile Number: 9443228570

18

off time). Delivery Branch Contact No.: 9150112229

NO@GAMIL.COM NO. Of ARTICLE

ACTUAL WT CHARGED WT.

144 0

Cus. Spec. Inst : Est. Del. Date : 10-Aug-2021(Booked after cut

REMARKS: ODA Location

Email Id:

ODA Km:

10/00/12/2

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 100.00 TOTAL FREIGHT 408 00 48 96 GST (SGST 6% + CGST 6%) 457.00 Grand Total

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

9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

Rupees: Four Hundred Fifty Seven Only