

12-Aug-2021 6:46PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE
Logistics**

DATE & TIME

py01ak4383

TO PAY Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

TRUCK No.

BOOKING MODE

GCN No.

PONDICHERY (PDY)

FROM

THIRUVANNAMALAI (TVL)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

SRI AMIRTHAM TYRES

120,maraimalai adigaki salai,puducherry-605001 GSTIN : 34AFYPK1753R1ZJ

Mobile Number :

9842320266

Email Id :

amirtamtyres@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

TYRES

TYRES

1

30.0

30.0

INVOICE NO.

0

VALUE

0.00

Cus. Spec. Inst - Est. Del. Date : 13-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

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, PONDICHERY - 605009

REMARKS:

ODA Location :

ODA Km : 0.00

BOOKING

NO: 25, BHARATHI MILL STREET, MUDHALIYARPET

OFFICE :

PONDICHERY OPP ABDUL KALAM NAGAR WATER

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

0.00

TOTAL FREIGHT

180.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

180.00

Rupees : One Hundred Eighty Only

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable bill and that the information contained on this waybill:

Goods received in good condition.



112 229

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

For Pon Pure Logistics Private Limited

CONSIGNEE