

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

PAN : AAJCS0953J

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME
17-Dec-2021 7:18PM

www.cs.ponpurelogistics.com

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

TRUCK No. **py01ak4383**

BOOKING No. (DD)

GCN No. **10101712201121**



10101712201121

FROM PONDICHERRY (PDY)

TO CHENNAI HUB (CHHB)

POD

CONSIGNOR :

M.S.P TYRES

741 salm main road nammakkal-637001

Mobile Number : **4286297799**

Email Id: **NO@GMAIL.COM**

GOODS DESCRIPTION

TRUCK FRONT TYRE

TYRES

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4 260.0 260.0

INVOICE NO. **NA/1071/21-22**

VALUE **91264.00**

Cus. Spec. Inst : Est. Del. Date : 20-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No **591322345189**

Seal Required Invoice : **NO**

Sign Required Invoice : **NO**

Customer LR Copy Required :

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

BOOKING OFFICE : **NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER**

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
TOTAL FREIGHT	876.00
GST (SGST 6% + CGST 6%)	105.12
Grand Total	981.00

Rupees **Nine Hundred Eighty One Only**



Handwritten signature and date: 18/12/21

❖ 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.

Goods received in good condition.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**