

Pon Pure Logistics Private Limited



CIN : U63000TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

34AAJCS0953J127

GSTIN :

DATE & TIME
19-Oct-2021 7:34PM

www.cs.ponpurelogistics.com

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

TRUCK NO: py01ak4383

BOOKING NO: (GD)

GCN No. 10106022201145



10106022201145

FROM PONDICHERRY THIRUBHUVANAT (PDTB)

TO TIRUTTANI (TNT)

POD

CONSIGNOR :

SRI AMIRTHAM TYRES

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

Mobile Number : 9842320266

Email Id: amirtamtyres@gmail.com

GOODS DESCRIPTION

TYRES TYRES

INVOICE NO. 9161 VALUE 29200.00

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, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 407.

CONSIGNEE :

SRI GOBI BARATH GAS AGENCY

TIRUTTANI-631209

Mobile Number : 9443204980

Email Id: NO@GMAIL.COM

SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
TYRES	4	100.0	100.0

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

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	300.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	300.00

Rupees : Three Hundred Only.

♦ 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**

