

**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**GSTIN :** 33AAJCS0953J1Z9

21-Jan-2021

6:23PM

TBB (DD)

www.cs.ponpurelogistics.com

02001532100708

DATE &amp; TIME

Customer Type :

TRUCK No.

BOOKING MODE

GCN N

CHENNAI KARANODAI (CHKN)



FROM

CHENNAI KARANODAI (CHKN)

TO

SALEM 3 ROADS (SLTR)

POD

02001532100708

**CONSIGNOR :**

GOOD YEAR INDIA PVT LTD

104/1. SADASIVA WAREHOUSE, SHED NO. A &amp; B3, MADHAV-600060

**CONSIGNEE :**

TYRE FORT

SALEM-636005

**Mobile Number :**

9884744551

**Mobile Number :** 9887666666**Email Id:** no@gmail.com**Email Id:** ponpurelogisticsalert@gmail.com**GOODS DESCRIPTION****SAID TO CONTAIN****NO. OF ARTICLE****CHARGED WT.****ACTUAL WT.**

CAR TYRE

TYRES

4

51.2

51.2

INVOICE NO. 2033012262

VALUE

13205.00

Cus. Spec. Inst : Est. Del. Date : 22-Jan-2021  
 (Booked within cut off time), Delivery Branch  
 Contact No.: 9150112229

**Seal / Sign Required Invoice****Seal:** NO

Sign:

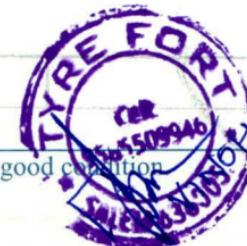
NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai  
Tamil Nadu, 600040**BOOKING** consignee 43, Mariamman Nagar, Main Road, is liable for  
**OFFICE** payment Kavangalai East mechanism.

Redbills  
 ♦ 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

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



For Pon Pure Logistics Private Limited

9150 112 229