

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

21-Jan-2021 6:23PM

TBB (DD)

www.cs.ponpurelogistics.com

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

02001532100708

Customer Type :

TRUCK No.

BOOKING MODE

GCN No.

CHENNAI KARANODAI (CHKN)



FROM

CHENNAI KARANODAI (CHKN)

TO

SALEM 3 ROADS (SLTR)

02001532100708

CONSIGNOR :

GOOD YEAR INDIA PVT LTD

104/1. SADASIVA WAREHOUSE, SHED NO. A & 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

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

**FREIGHT CHARGES****AMOUNT**

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

DIESEL HIKE CHAR

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

75.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

Rupees : --

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040**BOOKING** signed on 21-Jan-2021 at 6:23PM. The consignee is liable for
OFFICE payment through the mechanism.❖ 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 & Date)

For **Pon Pure Logistics Private Limited****9150 112 229**

POD