

**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 : **33AAJCS0953J1Z9**

21-Jan-2021 7:56PM

TBB (DD)

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. to get POD 02001532100718

Customer Type :

TRUCK No.

BOOKING MODE

GCN No.

CHENNAI KARANODAI (CHKN)

FROM

CHENNAI KARANODAI (CHKN)

TO

SALEM 3 ROADS (SLTR)



02001532100718

**CONSIGNOR :**

GOOD YEAR INDIA PVT LTD

no:104/1 sadasiva ware house nno shed no:"a" and "b3" madhavaram  
redhills road-600060 GSTIN : 33AAACG3511H1Z7

Mobile Number :

9884744551

Email Id:

no@gmail.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

CAR TYRE

TYRES

INVOICE NO.

2033012292

VALUE

10366.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai  
Tamil Nadu, 600040**CONSIGNEE :**

TYRE CENTRE

salem-636005 GSTIN : 33AAACG3511H1Z7

Mobile Number :

9600366220

Email Id:

crj2930@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

26.0

26.0

Cus. Spec. Inst : Est. Del. Date : 23-Jan-2021

(Booked after cut off time), Delivery Branch Contact

No.: 9150112229

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 : --

**BOOKING** consignor is paying freight is liable for  
**OFFICE** payment 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 &amp; Date)

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

POD