

Private Limited



065090TN2005PTC56468

## Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN :

DATE &amp; TIME

22-Jan-2021 7:06PM

TBB (DD)

www.cs.ponpurelogistics.com

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

02001532100729

TRUCK No.

Customer Type :

BOOKING MODE

GCN No.

FROM CHENNAI KARANODAI (CHKN)

TO CHENNAI KARANODAI (CHKN)



02001532100729

SALEM HASTHAMPATTY (SLHP)

33AAJCS0953J1Z9

## CONSIGNOR :

GOOD YEAR INDIA PVT LTD

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

Mobile Number :

9884744551

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CAR TYRE

TYRES

INVOICE NO. 2033012363,20330  
12361,2033012364

VALUE

31901.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

## CONSIGNEE :

SALEM WHEELS CARE

4/606, SHANKAR THEATER COMPLEX, OMALUR MAIN  
ROAD,jagirammapalayam,salem-636302 GSTIN : 33ARE

Mobile Number :

9842566224

Email Id: kvassociates0@gmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

8

112.0

112.0

Cus. Spec. Inst : Est. Del. Date : 23-Jan-2021  
(Booked within cut off time), Delivery Branch  
Contact No.: 9150112229

## FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

DIESEL HIKE CHAR

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

105.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

Rupees : --

## REMARKS:

Goods received in good condition.

For Pon Pure Logistics Private Limited

✧ The consignor / consignee who is paying freight is liable for  
Regd. Off. - No.1420, 2nd Floor, 13th Main Road, Anna Nagar,  
Chennai, Tamil Nadu, 600040  
GST payment on reverse charge mechanism.

✧ The terms and conditions set forth on the reverse of this  
BOOKING copy of the bill of lading and that the  
OFFICE: Kavengarai East  
Redhills

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



9150 112 229