

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040

33AAJCS0953J1Z9 PAN : AAJCS0953J  
expres@ponpurelogistics.com www.ponpurelogistics.com



27-Feb-2021 10:14PM

DATE & TIME

www.cs.ponpurelogistics.com

TO PAY (DD) Sign up with your Mobile 1011422100165 POD & Tracking

TRUCK NO. MODE



1011422100165

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

CHENNAI MADHAVARAM (CHMM)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

P.G TYRE CENTRE

,59,ragavendra city,serakuppam village,cud-607303 GSTIN : 33AMOPS1579E1zr

Mobile Number : 9486334409

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

BRIDGE STONE INDIA PVT LTD

chennai 60-600060

Mobile Number : 9884053564

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CAR TYRE

TYRES

4

60.0

60.0

INVOICE NO. 33

VALUE 1000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location : CHETTIMEDU

ODA Km : 15.00

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

BOOKING OFFICE : TDS complex, Vinayaga kill street,

Expres  
C & F Bridgestone India Private Limited  
Survey No. 746/2, Godown,  
Nataraj Nagar, Madhavaram;  
Chennai-600 060;

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
<b>TOTAL FREIGHT</b>	<b>319.00</b>
Rupees : Three Hundred Nineteen Only	

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge 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.

For **Pon Pure Logistics Private Limited**

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

9150 112 229

POD