

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

34AAJCS0953J127

08/11/2021 7:11PM

www.cs.ponpurelogistics.com

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

10101712200917

TRUCK No. py01ak4383

BOOKING MODE PAID (DD)

GCN No.



10101712200917

FROM PONDICHERRY (PDY)

TO THIRUVANNAMALAI (TVLI)

GSTIN :

CONSIGNOR :

CEAT LTD

2,kennady nagar,opp yatri niwas,puducherry.-605001 GSTIN : 34AABCU5142M1Z8

Mobile Number : 8148887770

Email Id: ceat@gmail.com

GOODS DESCRIPTION

TYRES TYRES

INVOICE NO. 2588

Waybill No 561310934747

Customer Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

605009

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

SAID TO CONTAIN

TYRES 24047.00

Sign Required Invoice : NO

NO

CONSIGNEE :

ARUNAI TYRES SERVICE

mathalangua st thiruvannamalai-606601 GSTIN : 33AIPV3202H1ZG

Mobile Number : 9994217555

Email Id: arunaityres@gmail.com

NO. OF ARTICLE

5 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 09-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	200.00
GST (SGST 6% + CGST 6%)	24.00
Grand Total	224.00

Ruppes : Two Hundred Twenty Four, Only

DUPLICATE

Tyres Booked

6/11/21 9327402588

❖ 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