



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME  
14-Sep-2021 8:05PM

Sign up v

cs.ponpurelogistics.com

ur Mobile No. to get POD & Tracking

**10101722200845**

TRUCK NO: **py01ak4383**

BOOKING MODE: (TO PDY) (PD)

GCN No. -



10101722200845

FROM

PONDICHERRY (PDY)

TO

VILLUPURAM HUB (VPHB)

*MRM*

POD

**CONSIGNOR :**

DURAI TYRES (MRF)

MUDAUARPET  
PONDY - 4-605004

Mobile Number : 9751539537

Email Id: DF@GMAIL.COM

**GOODS DESCRIPTION**

TYRES

INVOICE NO. 2547

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009

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

**CONSIGNEE :**

VIJAYALAKSHMII BIKE CENTRE

MADURANTHAKAM-605103

Mobile Number : 9994353472

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

2 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 17-Sep-2021(Booked after cut off time), Delivery Branch Contact No. : 9150112229

**REMARKS:**

ODA Location : SALAIAGARAM

ODA Km : 15.00

DUPLICATE

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	330.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	330.00

Rupees : Three Hundred Thirty Only

*100*

*330*

❖ 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**