

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : 34AAJCS0953J1Z7

PON PURE
Logistics

DATE & TIME

07-Sep-2021 6:53PM

www.cs.ponpurelogistics.com

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

TRUCK NO. ak4383

BOOKING MODE

GCN No. 10101712200805



10101712200805

FROM PONDICHERRY (PDY)

TO THENI (TNI)

POD

CONSIGNOR :

KAVERI TYRES

mm adigal salai pondicherry-605005 GSTIN : 34AAVPS7013A1ZQ

Mobile Number : 4132205335

Email Id: ktpmr@gmail.com

GOODS DESCRIPTION

CAR TYRE TYRES

INVOICE NO. 3792 VALUE 24400.00

E-Waybill No

Bul Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

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

CONSIGNEE :

ASP

0/0 THE SPOS, THENI DIVISION, POWER HOUSE ST, THENI- 625531

Mobile Number : 8056890608

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 11-Sep-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 0.00

TOTAL FREIGHT 450.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 450.00

Rupees : Four Hundred Fifty Only

❖ 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** **9150 112 229**

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