AMOUNT

280.00

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

expres@ponparelogistics.com

PON PURE Logistics

PAN: AAJCS0953J

www.ponpurelogistics.com

Sign Required Invoice

NÓ

DATE & TIME 06-Jul-2021

TRUCK No.

9.51AM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE PAID (DD) GCN No.

09103812200056

FROM

THIRUVANNAMALAI (TVLI)

FREIGHT CHARGES

TO

ACTUAL WT.

PONDICHERRY (PDY)

33AAJCS0953J1Z9

CONSIGNOR:

ARUNAI TYRE SERVICE

.77mathalankula street, tiruvariamalai-606601 GSTIN: 33AMOPS1579E1zr

Mobile Number: 9443279091

Fmail ld: NO@GMAIL.COM

SAID TO CONTAIN GOODS DESCRIPTION TRUCK REAR TYRE TYRES

INVOICE NO. 233 VALUE 10000.00

E-Waybill No Seal Required Invoice: NO

Customer LR Copy Required: Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu

600040

ROOKING OFFICE :

No.12. Thurabali street, Near Balaji hospital,

Thiruvannamalai

* 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.



CONSIGNEE:

CEAT LTD(SUNCITY DISTRIBUTORS)

puducherry-605004

Mobile Number: 7222092220

Email Id: NO@GMAIL.COM

off time). Delivery Branch Contact No.: 9150112229

NO. Of ARTICLE

CHARGED WT.

Cus. Spec. Inst : Est. Del. Date : 08-Jul-2021/Booked within cut

REMARKS.

RETURN TYRE, HANDIL WITH CARE

60.0

ODA Location:

QDA Km-tr

C/o. D S AGENCIES 181/3, G.N. PALAYAM,

Goods received in good conditionAD, ARUMPARTHAPURAM,

(Receiver :: Sign Mabile Nox Stand & Date)

BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE 60.0 OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 00.08 TOTAL FREIGHT 280 00 GST (SGST 6% + CGST 6%) 0.00

For Pon Pure Logistics

Grand Total

Rupees: Two Hundred Eighty Only