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10105932500825

10105932500825

GCN No. 17-Jul-2024 7:14PM

DATE & TIME
PONDICHERRY METTUPALAYAM (PDYM)

FROM KALLAKURICHI (KLKI)

TO TBB (DD)

BOOKING MODE
FREIGHT CHARGES AMOUNT

CIN : U63090TN0005PT056168
GSTIN : AAJCS0953J127

CONSIGNOR :

BRIDGESTONE INDIA PVT LTD,
PLOT NO: 73 GOPALANKADAI ROAD, PUDUCHERRY, 605009-605009 GSTIN :
34AABCB2304E12I

Mobile Number : 9566099167

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

CAR TYRE TYRES

INVOICE NO. 112432006886 VALUE 8194.00

E-Waybill No 571678978604

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.213-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE
TO SHRISHTI HOSPITAL, PUDUCHERRY,

Barcode No 7142814-7142815
Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

KEVIN TYRES 0010009913

RS. NO. 218/8A2 NEELAMANGALAM X
ROAD, KALLAKURICHI, 606202-606202 GSTIN :

Mobile Number : 9976969796

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 20.0 20.0

Cus. Spec. Inst : Est. Del. Date : 18-Jul-2024 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

Goods received in good condition.

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

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	70.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-

Kevin Tyres
3D WHEEL ALIGNMENT
218/8A2 Durugam Road, Bye-Pass
KALLAKURICHI - 606202.
Call: 9976969796
For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.