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10105912500582

GCN No. 17-Jun-2024 6:09PM

DATE & TIME PONDICHERRY METTUPALAYAM (PDYM)

FROM Panruti RTO (PRTO)

TO PAID (DD) TRB

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

34AAJCS0953J127



10105912500582

GSTIN :

CONSIGNOR :

BRIDGESTONE INDIA PVT LTD,

PLOT NO: 73 GOPALANKADAI ROAD, PUDUCHERRY, 605009-605009 GSTIN : 34AABCB2304E1Z1

Mobile Number : 9566099167

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CAR TYRE

SAID TO CONTAIN

TYRES

CONSIGNEE :

STAR ENTERPRISES 001000801

NO.68/4 LINK ROAD, PANRUTI, 607106-607106 GSTIN : 33BDNPP7217D1ZK

Mobile Number : 7992244442

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4 40.0 40.0

INVOICE NO. 112432005830

VALUE 17454.00

Cus. Spec. Inst : Est. Del. Date : 18-Jun-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112279

E-Waybill No 511665613950

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

Order Booking
GSTIN: 33BDNPP7217D1ZK
STAR ENTERPRISES
50/1, LINK ROAD,
PANRUTI - 607106.
CELL: 70922 44442

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

TOTAL FREIGHT 290.00

Tax (SGST 6% + CGST 5%) --

Grand Total 325.00

Notes: --

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

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

Barcode No Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

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

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.

POD