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10105912500600

GCN No. 19-Jun-2024 6:37PM

DATE & TIME  
PONDICHERRY METTUPALAYAM (PDYM)  
FROM  
CHENNAI AMBATTUR (CHAB)

TO  
PMB (DD) TBB

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

34AAJCS0953J1Z7



10105912500600

GSTIN :

CONSIGNOR :

BRIDGESTONE INDIA PVT LTD,  
PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN :  
34AABCB2304E1ZI

Mobile Number : 9566099167

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

VS ENTERPRISES 0010002210  
NO. L-18 1ST FLOOR AMBATTUR INDUSTRIAL,CHENNAI,600058  
-600058 GSTIN : 33AADFV0279M1ZX

Mobile Number : 9940617460

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CAR TYRE

TYRES

4

40.0

40.0

INVOICE NO.

112432005870

VALUE

25292.00

Cus. Spec. Inst : Est. Del. Date : 20-Jun-2024(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

561666586023

REMARKS: CREDIT BOOKING

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

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	446.00
GST (SGST 6% + CGST 6%)	-
Grand Total	500.00
Rupees: -	

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

BOOKING

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

Barcode No

7100482710705

No. 142C, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED



9150 112 229

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

