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GCN No.
DATE & TIME 10105912500489
FROM 03-Jun-2024 6:31PM
TO PONDICHERRY METTUPALAYAM (PDYM)
BOOKING MODE NEWVELU TOWNSHIP (NVLT)

CONSIGNOR

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



10105912500489

GSTIN :

34AAJCS0953J1Z7

PAID (DD)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, PLOT NO: 73 GOPALANKADAI ROAD, PUDUCHERRY, 605009-505009 GSTIN : 34AABCB2304E1Z1		PG TYRE CENTRE 0010002447 RAILWAY STREET 59 RAGAVENDRA CITY, VADALUR, 607303-607303 GSTIN : 33EDPPK4910M1Z7		BASIC FREIGHT		--
Mobile Number :	9566039167	Mobile Number :	9486334409	ARTICLE CHARGES		--
Email Id:	NO@GMAIL.COM	Email Id:		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CAR TYRE		TYRES	20	200.0	200.0	FREIGHT SURCHARGE
INVOICE NO.	112432005330	VALUE	97318.00	Cus. Spec. Inst : Est. Del. Date : 04-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No	551659714021			REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CREDIT BOOK'ING		DOOR DELIVERY
Customer LR Copy Required :				ODA Location :		400.00
Regd. Off. :	R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009			ODA Km :		1250.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLA KULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :		150.00
Admin Barcode No :	6611159-6611178	expres@ponpurelogistics.com		Grand Total		1400.00
No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.	www.ponpurelogistics.com		9150 112 229		Rupees : One Thousand Four Hundred Only	

For PG Tyre Centre

M Palaniswamy
PROPRIETARY

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.