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GCN No.

03004632400672

DATE & TIME21-Sep-2023

8:41PM

AMOUNT

COIMBATORE SINGANALLUE (CBSN)

RANGALURU HUB (BLHB) BOOKING MODE TBB (DD)

GSTIN: 33AAJCS0953J1Z9

CONSIGNOR:

GOODYEAR INDIA LIMITED

CIN: U63090TN2005PTC56468

,NO:1/490R, ANNA NAGAR ROAD, NEAR KATHIR COLLEGE,NE-641062

Mobile Number:

9361399342

PAN: AAJCS0953J

Email Id:

gyicnf_ccimbatore@goodyear.com

GOODS DESCRIPTION

SAID TO CONTAIN

CAR TYRE

TYRES

INVOICE NO.

4023

VALUE

E-Waybill No

Seal Required Invoice : NO Customer LR Copy Required :

Sign Required Invoice :

CONSIGNEE:

M/S. SRI MARUTHI ENTERPRISES

NO.102/1, SHANTHAPPA COMPOUND, BEHIND SKODA CAR SHOWROOM KAMADHENU LAYOUT, B.NARAYANAPURA

9036466990

Email Id:

NO. O: ARTICLE

CHARGED WT. ACTUAL WT.

15.0

Cus. Spec. Inst: Est. Del. Date: 23-Sep-2023(Booked after cut off OTHER CHARGES time), Deilvery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km:

0.00

FREIGHT CHARGES

BASIC FREIGHT ARTICLE CHARGES

DOCUMENT CHARGES DOOR DELIVERY CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

15.0

DOOR COLLECTION

DOOR DELIVERY DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

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

BOOKING Adprint Colling Colling:

No. 0 File E Floor, 13" Colling Robert Anna Nagar, Chennai - 600 040.

Expres@ponpurelogistics.com

Barcode No 4131649-4131649

9150 112 229

Goods received in good condition.

102/1, Shanthappa Compound,

Behind Skoda Showroom, B Marayanapura

BANGALORE - 560 016

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

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