



CIN : U63090TSA2017PLC0953J AAJCS0953J

GSTIN

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06127632502797

06127632502797

GCN No. 22-Nov-2024 7:42PM

DATE & TIME SALEM FIVE ROADS (SLFR)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CONSIGNOR : KI MOBILITY SOLUTIONS PRIVATE LIMITED

,Ki Mobility Solutions Private Limited 3/123, KAV Compound, Near Bye Pass, Kandhampatti, Salem, 636005-636005

Mobile Number : 9944495826

Email Id: srinivasn.bolaji@tvs.in

GOODS DESCRIPTION

TRUCK REAR TYRE TYRES

INVOICE NO. 2979,2980

E-Waybill No 521736103/34,501736101547

SAID TO CONTAIN

791587

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

40 4800.0 4800.0

Cus. Spec. Inst. : Est. Del. Date : 26-Nov-2024(Booked after cut off time). Delivery Branch Contact No. : 9150112229

REMARKS:

URGENT DD 20 + 20 TYRS

ODA Location :

Hoskote S.O.

ODA Km.:

72.50

DELIVERY TYPE : NORMAL

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE : OFFICE, SAMINATHAPURAM, SALEM - 636009

Barcode No 91200062430044
Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Email : express@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

* System generated GCN, hence no sign.

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.

POD