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GCN No. 03004632401548
DATE & TIME 12-Mar-2024 8:19PM
FROM COIMBATORE SINGANALLUR (CBSN)
TO CHENNAI PERTAMET (CHPT)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03004632401548

CONSIGNOR :

GOODYEAR INDIA LIMITED

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

Mobile Number : 9361399342

Email Id: gycnf_coimbatore@goodyear.com

GOODS DESCRIPTION

CAR TYRE TYRES

INVOICE NO. 8015 VALUE 11361.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1120, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040.

BOOKING OFFICE : 222, Housing colony, Coimbatore,

CONSIGNEE :

RADIANT TYRE POINT

KILPAUK-600010

Mobile Number : 9841643431

Email Id: cbsn@gmail.com

NO. Of ARTICLE CHARGED Wt. ACTUAL WT.

2 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 15-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	280.00
GST (SGST 6% + CGST 6%)	--
Grand Total	314.00
Rupees: --	

Address Office : 5795335-5795336
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

✉ expres@ponpurelogistics.com
🌐 www.ponpurelogistics.com



9150 112 229

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.