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GCN No. 03004632500271
DATE & TIME 07-Jun-2024 9:11PM
FROM COIMBATORE SINGANALI,UR (CBSN)
TO CHENNAI EKKADUTHANGAL (CHEK)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03004632500271

GSTIN :

CONSIGNOR :

GOODYEAR INDIA LIMITED

.NO:1480R, ANNA NAGAR ROAD, NEAR KATHIR COLLEGE, NE-641062

Mobile Number : 9361399342

Email Id: gyicnf_coimbatore@goodyear.com

GOODS DESCRIPTION

CAR TYRE TYRES SAID TO CONTAIN

INVOICE NO 6649 VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer I/R Copy Required :

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

BOOKING OFFICE : 222, Housing colony, Coimbatore,

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

WHEEL WARES

24, Ashok nagar main road CHENNAI-24 Chennai ph no - 9840195407 KODAMPAKKAM-600024

Mobile Number : 9840195407

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 11-Jun-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

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
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

Goods received in good condition.

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

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.