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GCN No. 03004632500273

DATE & TIME 07-Jun-2024 9:15PM

FROM COIMBATORE SINGANALLUR (CBSN)

TO CHENNAI MARAIMALAI NAGAR (CHMR)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

CONSIGNOR :

GOODYEAR INDIA LIMITED

,NO.1420R, ANNA NAGAR ROAD, NEAR KATHIR COLLEGE, NE-641062

Mobile Number : 9351399342

Email Id : gyicnf_coimbatore@goodyear.com

GOODS DESCRIPTION

CAR TYRE TYRES

INVOICE NO. 6681 VALUE

E-Waybill No

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 OFFICE : 222, Housing colony, Coimbatore,

Barcode No 6371399342
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229



03004632500273

CONSIGNEE :

SHREE CARWING

GST ROAD, THAILAVARAM CHEGALPATTU, CHENNAI-603209

Mobile Number : 9087196636

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

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

50.00

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