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GCN No. 01004132502928

DATE & TIME 29-Oct-2024

FROM HOSUR (HSR)

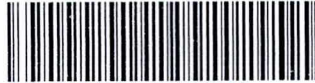
TO COIMBATORE GANDHIPURAM (CBGM)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



01004132502928

POD

CONSIGNOR :  
DANA ANAND INDIA PRIVATE LIMITED  
Sipcot Industrial Complex 144, Hosur, 635126-635126

Mobile Number : 0900343604

Email Id : pushpa.d@dana.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 9240915989

E-Waybill No 531726150024

SAID TO CONTAIN

AUTOMOBILE GOODS

VALUE 8448.00

CONSIGNEE :  
rameswar auto electrical pvt limited  
641018 - Coimbatore-641018

Mobile Number : 9220000000

Email Id : rameswarautoelectrical@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 4.0 4.0

Cus. Spec. Inst : Est. Del. Date : 30-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGE

DOCUMENT CHARGE

DOOR COLLECTION CHARGE

DOOR DELIVERY CHARGE

DISEL HIKE CHARGE

FREIGHT SURCHARGE

OTHER CHARGES

DOORS COLLECTION

DOORS DELIVERY

DOORS FREIGHT

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

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 Plot no 18,

OFFICE : Administrative Office Opposite to Delivery Logistics,

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600041, 9150112229-0001

expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

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

Received Subject to Counting and Inspection  
For Rameswar Auto Electrical  
6/10/24  
3/20

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

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.