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GCN No. 01004132502927

DATE & TIME 29-Oct-2024

FROM HOSUR (HSR)

TO MAYILADUTHURAI (MYD)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



01004132502927

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. 9240916135

E-Waybill No 591726129150

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 : Admin Office Delivery Logistics,

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040
Code No 01004132502927-0001-01004132502927-0001
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :
babu auto parts
609001 - mayiladurai-609001

Mobile Number : 9443559362
Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

SAID TO CONTAIN

AUTOMOBILE GOODS

VALUE 8592.00

Cus. Spec. Inst : Est. Del. Date : 02-Nov-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 TO DOOR CHARGE

DOOR DELIVERY CHARGE

INSURANCE CHARGE

WAREHOUSE CHARGE

TOTAL CHARGE

CHARGE

CHARGE

CHARGE

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.