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GCN No. 01004132503036

DATE & TIME 09-Nov-2024

FROM HOSUR (HSR)

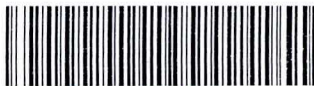
TO MADURAI NORTH (MDNR)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



01004132503036

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

SAID TO CONTAIN

AUTOMOBILE GOODS

INVOICE NO. 9240916637

VALUE 17450.00

E-Waybill No 501730279192

CONSIGNEE :

KARPAGAM MOTORS

625001 - 56,Tamil sangam road-625001

Mobile Number : 9443707903

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 19.0 19.0

Cus. Spec. Inst : Est. Del. Date : 12-Nov-2024(Booked after cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km : 0,00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL MKL CHARGES

FREIGHT CHARGES

12/11/24

1 box recd

Rs/Anur

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

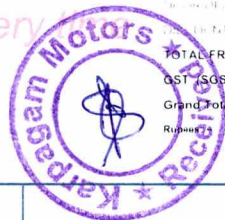
Barcode No 01004132503036-0001-01004132503036-0001

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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.