

9150 112 229

CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

GSTIN: 33AAJCS0953J1Z9

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



01004132503237

O1004132503237

GCN No.

23-Nov-2024 3:31PM

FROM HOSUR (HSR)

HOSUR (HSR)

TO

TBB (DD)

**BOOKING MODE** 

AMOUNT ERFIGHT CHARGES CONSIGNEE: CONSIGNOR: BASIC FREIGHT GEORGE OAKES LIMITED DANA ANAND INDIA PRIVATE LIMITED ARTICLE CHARGES hosur-635130 Sipcot Industrial Complex 144, Hosur, 635126-635126 DOCUMENT CHARGE DOOR COLLICION LHANGE Mobile Number: 8695580160 0900343604 Mobile Number: Email Id: no@gmail.com Email Id: pushpa.d@dana.com DIESEL HIKE CHARGE NO. Of ARTICLE CHARGED WT. ACTUAL WT. FREIGHT SUBCHARGE SAID TO CONTAIN GOODS DESCRIPTION **AUTOMOBILE GOODS** 1278.0 1278 0 CARTON BOX 355772.00 Cus. Spec. Inst : Est. Del. Date : 25-Nov-2024(Booked within qut OTHER CHARGES INVOICE NO. 8058 VALUE off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No 561736439350 DOOR DELIVERY DISCOUNT REMARKS: GEORGE OAKE STUSSES TO SO ODA Location: Sign Required Invoice : NO Seal Required Invoice: NO No. 559/19H9, 5th Cross, ODA Km: 0.00 Customer LR Copy Required : Maruthi Residency, **DELIVERY TYPE:** NORMAL Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Krishnagiri Bye Pass Road, BOOKING Plot no 18. HOSUR - 635 130 \ Opposite to Delivery Logistics OFFICE: Goods received in good condition. No. 142@ greade No 3" Mai 04004132503237-9001-01004132503237-0071

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

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.