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GCN No. 01004132502248

DATE & TIME 14-Sep-2024

FROM HOSUR (HSR)

TO TRICHY EB ROAD (TRYE)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



01004132502248

CONSIGNOR :

DANA ANAND INDIA PRIVATE LIMITED
144, Sipcot Industrial Complex, Phase I, Hosur, Krishnagiri, Tamil Nadu, 635126-635126

Mobile Number : 0900343604

Email Id: pushpa.d@dana.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN AUTOMOBILE GOODS

INVOICE NO. 9240912362 VALUE 59290.00

E-Waybill No 511705708273

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 : Plot no 18, Opposite to Delivery Logistics, Administrative Office:

No. 132502248-001-01004132502248-0004
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

SRI AMBAL AGENCISS
620008 - PKM motors,105,east boulevard road ,TRICHY-620008

Mobile Number : 9688222165

Email Id: no@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	68.0	68.0

Cus. Spec. Inst : Est. Del. Date : 16-Sep-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 CHARGES	..
DOCUMENT CHARGES	..
DOOR COLLECTION CHARGES	..
DOOR DELIVERY CHARGES	..
DIESEL HIKE CHARGES	..
FREIGHT SURCHARGE	..
OTHER CHARGES	..
DOOR COLLECTION	..
DOOR DELIVERY	..
DISCOUNT	..
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.