



CIN : U63090TN2005PLC05349 JCS0953J

GSTIN : 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

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO. 9230915868

VALUE

11253.00

E-Waybill No 561568992823

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 : No : 53/01, Nanjundasamy complex, Bangalore Byepass road, Near Balaji Lodge, Hosur

Barcode No. 01004132402333-0001-01004132402333-0001

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking



01004132402333

CONSIGNEE :

WELCOME AGENCIES

thirunelveli-627001

Mobile Number : 9443373273

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 8.0 8.0

Cus. Spec. Inst : Est. Del. Date : 02-Nov-2023(Booked after cut off time), Delivery Branch Contact No: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

WELCOME AGENT

(Authorized Distributor: Gulf Oil Lubricants India Limited)

17-A, SRIPURAM, TIRUNELVELI-627001

21/10/2023

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition

(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.

30-Oct-2023

6:00PM

GCN No.

DATE & TIME HOSUR (HSR)

FROM PALAYAMKOTTAI(TENP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

POD