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03004632401068

GCN No. 03004632401068  
DATE & TIME 12-Dec-2023 6:46PM  
FROM COIMBATORE SINGAPALLUR (CBSN)  
TO PALAYAMKOTTAI (TENP)  
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

GOODYEAR INDIA LIMITED

,NO:1/490R, ANNA NAGAR ROAD, NEAR KATHIR COLLEGE,NE-641062

Mobile Number : 9361399342

Email Id: gyicnf\_coimbatore@goodyear.com

GOODS DESCRIPTION

CAR TYRE

SAID TO CONTAIN

TYRES

INVOICE NO. 5608

VALUE 5082.00

E-Waybill No

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,

CONSIGNEE :

SARAX TRADERS

110E/20/3,,BYE PASS ROAD,BARANI NAGAR ,TIRUNELVELI-627002

Mobile Number : 9655558786

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 13-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

50.00

DISCOUNT

--

TOTAL FREIGHT

--

CGST (SGST 6% + CGST 6%)

--

Grand Total

--

Rupees: --

BOOKING OFFICE : 282, H. J. Srinivasan Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com  
Barcode No 5257330-5257337

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.