



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03004632401068

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

POD

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 SAID TO CONTAIN
CAR TYRE 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,

BOOKING Admin Office : 22, 13th Main Road, No.1420, 2nd Floor, Anna Nagar, Chennai - 600 040.
Barcode No. 5257336-5257337
express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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.	R
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: *On time every time
For SARAX TRADERS*
ODA Location :
ODA Km : 0.00

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
DISCOUNT	-
TOTAL FREIGHT	-
CGT (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.