



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03004632401079

GCN No. 03004632401079
DATE & TIME 13-Dec-2023 7:10PM
FROM COIMBATORE SINGANALLUR (CBSN)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :
GOODYEAR INDIA LIMITED
,NO:1/490F, ANNA NAGAR ROAD, NEAR KATHIR COLLEGE,NE-641062

CONSIGNEE :
SRI AUTO MOBILE
223,north bye pass road,ten-627003 GSTIN : 33AMOPS1579E1zr

Mobile Number : 9361399342
Email Id: gyicnf_coimbatore@google.com

Mobile Number : 9047060075
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CAR TYRE TYRES

INVOICE NO. 6476,8453 VALUE 28782.00

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 Arrival Date: 05/12/2023
No OFFICE 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 5257403-5257408

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.



For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.