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05129332600258

GCN No. 30-Jun-2025 8:55PM

DATE & TIME MADURAI VILLAPURAM (MDUV)

FROM COIMBATORE SIDHAPUDUR (CBSP)

TO TEB (DD)

CIN : U63090TN08AAJCS0953J1Z9

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE :

BOOKING MODE

FREIGHT CHARGES

AMOUNT

GYIL Chennai

,137/1A1A, APK Main Road,,Madurai,625012-625012 GSTIN : 33AAACG3511H1Z7

Mobile Number : 9944597537

Email Id : no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CAR TYRE

TYRES

INVOICE NO. IN3325008055

VALUE 38421.00

E-Waybill No 581838398434

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 : Sri Bangaru Venkatesha Bhavanam, Thiruparankudram Road, Eswaran Koil Near, Avaniyapuram, Madurai

Barcode No 10860526-10860529

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

✉ expres@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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

Stamp and signature of the receiver, dated 30/7/25.