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GCN No. 03004632600638
DATE & TIME 07-Mar-2026 7:29PM
FROM COIMBATORE SINGANAILLUR (CBSN)
TO MADURAI KK NAGAR (MDKK)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



03004632600638

CONSIGNOR :

GOODYEAR INDIA LIMITED
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7

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

GOODS DESCRIPTION

CAR TYRE TYRES

INVOICE NO. 29788,29794,29796 VALUE 228166.00

E-Waybill No 571968194965,511968195267,521968195525

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 222, Housing Colony, Administrative Office, No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No 13620836-10620519

CONSIGNEE :

SS TRADE FIRM 0025004223
15/1 KURUVIKKARAN SALAI 5TH STREET, MADURAI, 625020-625020

Mobile Number : 9894621915
Email Id: cbsn@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

80 1200.0 1200.0

Cus. Spec. Inst : Est. Del. Date : 09-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : MADURAI KK NAGAR

Goods received in good condition.

09/03/2026

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	600.00
TOTAL FREIGHT	4156.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	4904.00

Rupees: --

Most urgent delivery on Monday

SS TRADE FIRM
Sign Required Invoice NO

15/1, Kuruvikaran Salai 5th Street, MADURAI, 625020

9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.