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GCN No. 03117912500257  
DATE & TIME 11-May-2024 3:43PM  
FROM COIMBATORE SULUR (CBSL)  
TO CHENNAI KUNDRATHUR (CHKR)  
BOOKING MODE PAID (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03117912500257

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

ACCURA WELDRODS KOVAI PVT LTD  
ACCURA WELDRODS KOVAI PVT LTD,COIMBATORE,641059-641650

Mobile Number : 9788855677

Email Id: INFO@SUNBOND.IN

GOODS DESCRIPTION

CAR TUN BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

WHEELS INDIA LTD(SRI-HYD)  
WHEELS INDIA LTD(SRI-HYD),CHENNAI,602105-602105

Mobile Number : 0000331782

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

35 700.0 700.0

FREIGHT CHARGES

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

INVOICE NO. 3527

VALUE 94170.00

E-Waybill No 561649787698

Cus. Spec. Inst : Est. Del. Date : 14-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	700.00
TOTAL FREIGHT	2516.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2818.00

REMARKS:

ODA Location SRIPERUMBUDUR  
ODA Km 0.00  
DELIVERY TYPE NORMAL

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: Administrative Office: No.5511, Ponpure Clauden Bharathiyyapuram, Palapalayam Post Sulur

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

Express@ponpurelogistics.com www.ponpurelogistics.com

Barcode No

9150 112 229

(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.