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02000332400867

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GCN No. 31-Aug-2023

DATE & TIME CHENNAI HUB (CHHB)

FROM MADURAI SOUTH (MDST)

TO TBB (DD)

CIN : U63090TN3000PT059109 33AAJCS0953B1Z9 AAJCS0953J

GSTIN CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

EVEREADY INDUSTRIES INDIA LIMITED  
Clo C P Mukundan, 108, G.N.T. Road, Puthali nagar, Madhavaram, Chennai 600110-600110  
Mobile Number : 9500117620  
Email Id: NO@GMAIL.COM

SGR AGENCY - MADURAI  
625001 - NO 3A/5 AYODHI KOVIL LANE MADURAI - 9443247975-625001  
Mobile Number : 7888888888  
Email Id: no@gmail.com

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESFL HIKE CHARGES	-
FREIGHT SURCHARGE	-

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX ELECTRICAL & ELECTRONIC  
INVOICE NO. 4201,4200 VALUE 333986.68

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
119 378.2 378.2

Cus. Spec. : 1st : Est. Del. Date : 01-Sep-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	834.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees -	-

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km :

On time B88 Every time  
**SGR AGENCY**

3A / 5, Ayodhikoil Street  
Madurai - 625001.

2/9/23

BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056

Barcode No 02000332400867-0001-02000332400867-0119

Administrative Office :

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

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.