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CONSIGNEE:

02000332500735 GCN No.

DATE & TIME 11-Jul-2024 2:59PM

AMOUNT

PAN: AAJCS0953J

FROM

CHENNAI MOOLAKADAI (CHMK)

FREIGHT CHARGES

TO

KANGEYAM (KGYM)

BOOKING MODE

TBB (DD)

CIN: U63090TN2005PTC56468 GSTIN: 33AAJCS0953J1Z9

CONSIGNOR:				
EVEREADY INDUS	STRIAL INDIA LIMITE	D		
,C/O C P MUKUND	AN 108 G NT ROAD	CHENNAI-600060		
Mobile Number :		9989777777		
Email Id:	EVER@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		
CARTON BOX		ELECTRICAL & amp; ELECTRONIC		
INVOICE NO.	3131,0277	VALUE	366536.00	
E-Waybill No				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	

BOOKING	Ataliran Real Florkkancherry, Moolakadai, Chennai	0-
Regd. Off.: No.	1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil I	ładu,
Customer LR Copy	required :	

M.N.P.CYCLE STORES BASIC FREIGHT 9/16 MAIN ROAD KANGAYAM-624610 Mobile Number : REMARKS: ODA Location : ODA Km: 0.00

NORMAL

	ARTICLE CHARGES	
	DOCUMENT CHARGES	
e in Carrie	DOOR DELIVERY CHARGES	
-	DIESEL HIKE CHARGES	
	FREIGHT SURCHARGE	
	4	
4.0	L.	
	OTHER CHARGÉS	
	DOOR COLLECTION	
	DOOR DELIVERY	302.0
	DISCOUNT	
	TOTAL FREIGHT	
	GST (SGST 6% + CGST 6%)	
	Grand Total	
	Rupees: -	

NOFFICE2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com Barcode No 02000332500735-0001-)2000332500735-0036

9150 112 229

Goods received in good condition.

DELIVERY TYPE :

(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.