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02100122600039

GCN No. 02100122600039
DATE & TIME 04-Apr-2025 7:35PM
FROM CHENNAI HUB (CHHB)
TO COIMBATORE SIDHAPUR (CBSP)
BOOKING MODE TO PAY (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

RELIANCE RETAIL LIMITED KANCHIPURAM

,BUILDING NO B 200 UNNATI LOGISTICS PARK PVT LTD, INDOSPACE IN
INDOSPACE INDUSTRIAL PARK MEVALURKUPPAM-602105

Mobile Number : 5443434342

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 5987331424

VALUE 11170.00

E-Waybill No

CONSIGNEE :

HAVELLS INDIA LIT - COIMBATORE

525, NDR Warehouse, Palladam Road, Othakalmandapam-641030

Mobile Number : 2211221133

Email Id: HAVELLS@GAMIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

200.0

200.0

Cus. Spec. Inst + Est. Del. Date : 07-Apr-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL WEIGHT

TOTAL 6% + CGST 6%)

100.00

2323.00

2602.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer IR Copy Required :

Regd Off No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING
OFFICE

No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam,

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.

Subject to verification

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

GSTIN : 33AAJCS0953J1Z9

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.