


<b>Pon Pure Logistics Private Limited</b> CIN : U63090TN2005PTC56468 <b>Administrative Office</b> No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com <b>33AAJCS0953J1Z9</b>		<b>PON PURE Logistics</b> PAN : AAJCS0953J		<b>DATE &amp; TIME</b> 03-Nov-2021 10:53AM		www.cs.ponpurelogistics.co Sign up with your Mobile No. to get POD	
<b>CONSIGNOR :</b> EVEREADY INDUSTRIES INDIA LIM - CHENNAI HUB ,EVEREADY INDUSTRIES INDIA LIM - CHENNAI 600, 10-600110  Mobile Number : 9840482727 Email Id: mageshkumarpd@eveready.co.in		<b>CONSIGNEE :</b> M.N.P CYCLE STORE 9/16,MAIN ROAD KANGAYAM-638701  Mobile Number : 9944989204 Email Id: no@gmail.com		<b>TRUCK No.</b>  02000332202757		<b>BOOKING MODE</b> TBB (DD)	
<b>GOODS DESCRIPTION</b> CARTON BOX		<b>SAID TO CONTAIN</b> ELECTR CAL & ELECTRONIC		<b>NO. OF ARTICLE</b> 44		<b>CHARGED WT.</b> 444.0	
<b>INVOICE NO.</b> 13122,13121,13120 <b>VALUE</b> 132297.00		<b>REGD. OFF. :</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		<b>Cus. Spec. Inst :</b> Est. Del. Date : 06-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		<b>ACTUAL WT.</b> 444.0	
<b>E-Waybill No</b> Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : NO		<b>REMARKS:</b> ODA Location : ODA Km : 0.00		<b>OTHER CHARGES</b> DOOR COLLECTION DOOR DELIV DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total Rupees :-		<b>GCN No.</b> 02000332202757 <b>FROM</b> CHENNAI HUB (CHHB) <b>TO</b> KANGAYAM (KGYM)	
<b>BOOKING OFFICE :</b> MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.		<b>500gm NONE Promo Stock</b> <b>8 cty RETURN BOOKING</b>		<b>DUPLICATE</b>		<b>On time every time</b> <b>MNP Cycle &amp; General Store</b> <b>43, Main Road,</b> <b>KANGAYAM-638701</b> <b>16/11/21</b>	
❖ 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.		Goods received in good condition.		<b>For Pon Pure Logistics P</b>		<b>9150 112 229</b>	
				(Receiver : Sign, Mobile No., Stamp & Date)			

<b>Pon Pure Logistics Private Limited</b> CIN : U63090TN2005PTC56468 <b>Administrative Office</b> No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com <b>33AAJCS0953J1Z9</b>		<b>PON PURE Logistics</b> PAN : AAJCS0953J		<b>DATE &amp; TIME</b> 18-Nov-2021 10:53AM		www.cs.ponpurelogistics.co Sign up with your Mobile No. to get POD	
<b>CONSIGNOR :</b> M.N.P CYCLE STORE ,43, MAIN ROAD, KANGAYAM-638701  Mobile Number : 9944989204 Email Id: no@gmail.com		<b>CONSIGNEE :</b> EVEREADY INDUSTRIES INDIA LIM - CHENNAI HUB EVEREADY INDUSTRIES INDIA LTD, CHENNAI.-600056  Mobile Number : 9840482727 Email Id: mageshkumarpd@eveready.co.in		<b>TRUCK No.</b>  03000332200007		<b>BOOKING MODE</b> TBB (DD)	
<b>GOODS DESCRIPTION</b> CARTON BOX		<b>SAID TO CONTAIN</b> ELECTRICAL & ELECTRONIC		<b>NO. OF ARTICLE</b> 8		<b>CHARGED WT.</b> 160.0	
<b>INVOICE NO.</b> 90011 <b>VALUE</b> 2000.00		<b>REGD. OFF. :</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		<b>Cus. Spec. Inst :</b> Est. Del. Date : 18-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		<b>ACTUAL WT.</b> 160.0	
<b>E-Waybill No</b> Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : NO		<b>REMARKS:</b> ODA Location : ODA Km : 0.00		<b>OTHER CHARGES</b> DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total Rupees :-		<b>GCN No.</b> 02000332202757 <b>FROM</b> CHENNAI HUB (CHHB) <b>TO</b> KANGAYAM (KGYM)	
<b>BOOKING OFFICE :</b> 101, Kovai road, Kangeyam,		<b>DUPLICATE</b>		<b>On time every time</b>		<b>For Pon Pure Logistics P</b>	
❖ The terms and conditions set forth on the reverse of this waybill		Goods received in good condition					