

CIN : U63090TN2005PTC56468
Administrative Office :
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com



TRUCK No. _____

BOOKING MODE TBB (DD)

GCN No. **02000332400218**

FROM CHENNAI HUB (CHHB)

TO CHENNAI HUB (CHHB)

Barcode: 02000332400218

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :
 EVEREADY INDUSTRIES INDIA LIMITED
 NO 45,KAVIGNAR BHARATHI DASAN ROAD ASHOK TOWERS 3RD FLOOR
 TEYNAMPET CHENNAI-600018

Mobile Number : 9944989233
 Email Id: a.saravanan@eveready.co.in

GOODS DESCRIPTION

CARTON BOX	SAID TO CONTAIN	VALUE
CARTON BOX	CARTON BOXES	94848.40
INVOICE NO. 1027,1026	VALUE	94848.40

E-Waybill No _____
 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, 600040

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.
 Barcode No 02000332400218-0001-02000332400218-0017

CONSIGNEE :
 RELIANCE RETAIL LIMITED
 RRL DC SY NO 203/2-5, 204/1-2, 159/1, 159/2, VARANVASAI
 KUNNAVAKKAM 205/2A, 159/3, ORAGADAM WALAJABA-631604

Mobile Number : 6380981243
 Email Id: NO@GMAIL.COM

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
17	97.7	97.7

Cus. Spec. Inst : Est. Del. Date : 22-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: DELIVERY DATE - 22/05/2023
 ODA Location : ALAVUR
 ODA Km : 15.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	120.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

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.

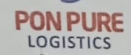
Goods received in good condition.

9150 112 229

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

For Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468
Administrative Office :
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com



TRUCK No. _____

BOOKING MODE TBB (DD)

GCN No. **02000332400218**

FROM CHENNAI HUB (CHHB)

TO CHENNAI HUB (CHHB)

Barcode: 02000332400218

CONSIGNOR :
 EVEREADY INDUSTRIES INDIA LIMITED
 NO 45,KAVIGNAR BHARATHI DASAN ROAD ASHOK TOWERS 3RD FLOOR
 TEYNAMPET CHENNAI-600018

Mobile Number : 9944989233
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GOODS DESCRIPTION

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CARTON BOX	CARTON BOXES	94848.40
INVOICE NO. 1027,1026	VALUE	94848.40

E-Waybill No _____
 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, 600040

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.
 Barcode No 02000332400218-0001-02000332400218-0017

CONSIGNEE :
 RELIANCE RETAIL LIMITED
 RRL DC SY NO 203/2-5, 204/1-2, 159/1, 159/2, VARANVASAI
 KUNNAVAKKAM 205/2A, 159/3, ORAGADAM WALAJABA-631604

Mobile Number : 6380981243
 Email Id: NO@GMAIL.COM

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
17	97.7	97.7

Cus. Spec. Inst : Est. Del. Date : 22-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: DELIVERY DATE - 22/05/2023
 ODA Location : ALAVUR
 ODA Km : 15.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	120.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

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.

9150 112 229

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

For Pon Pure Logistics Private Limited

SATHYA SAI TRANSPORT

On Behalf of Qwik Supply Chain Pvt. Ltd.

Unit No: A, Building No.2, SAN Logistics Park, SH49
Survey No : 203/2,3,4,5, 204/1,2,3, 159/1,2,3, 205/1, 206/1
Oragadam-Walajabad Road, Kunnavakkam Village, Vengaloor
Kanchipuram, Tamil Nadu - 681 105

Received No of Cases / Pkgs / Bags *368* *Reliance*

Final Receipt Qty. As per GRN Copy Sent *2* *Reliance*

for Reliance Retail Ltd.,

Returned to Transporter No of Cases / Pkgs / Bags.....

LR No :

Driver Name / Vehicle No:

ASN No :

Date : *24-05-2022*

CS. Jellu
Authorised Signatory

SATHYA SAI TRANSPORT

On Behalf of Qwik Supply Chain Pvt. Ltd.

Unit No: A, Building No.2, SAN Logistics Park, SH49.

Survey No : 203/2,3,4,5, 204/1,2,3, 159/1,2,3, 205/1, 206

Oragadam-Walajabad Road, Kunnavakkam Village, Varambili

Kanchipuram, Tamil Nadu - 631 604.

Received No of Cases / Pkgs / Bags... *17 Cases received*

Final Receipt Qty. As per GRN Copy Sent

For Reliance Retail Ltd.,

Returned to Transporter No of Cases / Pkgs / Bags

LR No :

Driver Name / Vehicle No:

ASN No :

Date : 24.05.2023.

S. Yashu
Authorized Signatory

Reliance Retail Limited

Consignor: RRL VF TN CHN Oragadam Grocery DC Reliance Retail Limited
 Unit A Building 2, SAN LOGISTICS PARKSH 48 Oragadam Walajabad Road, Varanavasi
 Kunnavakkam Village, Walajabad block
 Tamil Nadu 631604

GSTIN NO : 33AABCR1718E1ZW
 Vendor Type : REGISTERED

Material Rejection Note No.: 5211321449

Date: 24.05.2023

Consignee : Eveready Industries India Ltd.

Code : 1001756

Vendor Inv. No : CHNINV2324/1027
 Ref GRN No.: 5211321444

C/O C P Mukundan
 108 Puthali Nagar Gnt Ro

Chennai, Tamil Nadu -600110

Date : 15.05.2023

GSTIN NO. : 33AAACE5778N1Z7

PO Number : 4092786709

Delivery No :

Transporter Details:

Date :

Name:

Consignment Note:

Truck/ Lorry/ Carrier No:

Delivery Challan No:

Delivery Addr: Eveready Industries India Ltd.

C/O C P Mukundan
 108 Puthali Nagar Gnt Ro

Chennai, Tamil Nadu-600110

GSTIN NO. : 33AAACE5778N1Z7

Page Number : 1 of 1

S No	Article	Item Description EAN Number	UoM	Quantity	Base Price Tot. Base Price	Tax Amount	Total Amount
1	490809579	Eveready Czn Battery Red Hd Aaa 1012 10 8901691010526	EA	360	86.02 30967.2	5,574.00	36,541.20

SATHYA SAI TRANSPORT

On Behalf of Qwik Supply Chain Pvt. Ltd.
 Unit No: A, Building No.2, SAN Logistics Park, Sh 48,
 Survey No : 203/2,3,4,5, 204/1,2,3, 159/1,2,3, 205/1, 206/
 Oragadam-Walajabad Road, Kunnavakkam Village, Vandalur,
 Kanchipuram, Tamil Nadu - 631 604.

Received No of Cases / Pkgs / Bags *3 cases received*

Final Receipt Qty. As per GRN Copy Sent *2 ref*

Reliance Retail Ltd.,

Returned to Transporter No of Cases / Pkgs / Bags

Ref No :

Driver Name / Vehicle No:

GRN No :

Date :

S. Jeyaraj
 Authorised Signature

TN 25Z 20150001496

M. SURESH

TN 20 CA 2889

7871720895

1st copy: ORIGINAL FOR RECIPIENT
 2nd copy: DUPLICATE FOR SUPPLIER
 3rd copy: TRIPPLICATE FOR TRANSPORTER

Total Price	360.000	86.02	5,574.00	36,541.20
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Reason : Return delivery from GR blocked stock - Bar code not scanned

RRL VF TN CHN Oragadam Grocery DC

This is a computer generated document not requiring any signature
 OFFICE :- 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002
 :- Received qty refers to physically received quantity at DC.

Signature Title Date

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468



Administrative Office :

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

25-May-2023 4:41PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

02000332400245

TBB (DD)



02000332400245

FROM

CHENNAI HUB (CHHB)

TO

CHENNAI HUB (CHHB)

CONSIGNOR :

RELIANCE RETAIL LIMITED

,RRL DC SY NO 203/2-5, 204/1-2, 159/1, 159/2, VARANVASAI KUNNAVAKKAM 205/2A,
159/3, ORAGADAM WALAJABA-631604

Mobile Number :

6380981243

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

CONSIGNEE :

EVEREADY INDUSTRIES INDIA LIMITED

NO 45,KAVIGNAR BHARATHI DASAN ROAD ASHOK TOWERS
3RD FLOOR TEYNAMPET CHENNAI-600018

Mobile Number :

9944989233

Email Id:

a.saravanan@eveready.co.in

FREIGHT CHARGES

AMOUNT

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

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3 21.0 21.0

INVOICE NO.

5211321449

VALUE

E-Waybill No

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,
600040

BOOKING OFFICE :

MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.

Barcode No

02000332400245-0001-02000332400245-0003

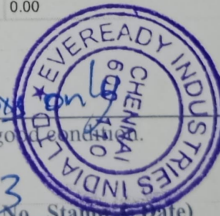
Cus. Spec. Inst : Est. Del. Date : 26-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees :-	-

REMARKS:

ODA Location :

ODA Km : 0.00



❖ 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.

Received 3 Boxes on 25/05/23
J. Subramanian
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229