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maille		9944989233		Mobile Number :	6380981243		DIESEL HIKE CHARGES	-
OODS DESCRIPT	a.saravanan@everea	ady.co.in		Email Id: NO	@GMAIL.COM		FREIGHT SURCHARGE	-
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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.

SATHYA SAI TRANSPORT On Behalf of Qwik Supply Chain Pvt. Ltd. Unit No: A, Building No.2, SAN Logistics Park, SH45 Survey No : 203/2,3,4,5, 204/1,2,3, 159/1,2,3, 205/1, * Oragadam-Walajebad Road,Kunnavakkam Villege.Ve Kanchipuram, Tamil Nadu - 651 (au Received No of Cases / Pkgs / Baga.3.6. MCLCorr. Final Receipt Qty.Asper GRN Copy Sent 2 90809 Returned to Transporter No of Cases / Pkgs / cags...... for Reliance Retail Ltd., LR No : Driver Name / Vehicle No: cs. Jelle turborised Signatory ASN No : Date: 2005202

SATHYA SAI TRANSPORT

On Behalf of Qwik Supply Chain Pvt. Ltd. Unit No: A,Building No.2,SAN Logistics Park, SH48. Survey No: 203/2,3,4,5, 204/1,2,3, 159/1,2,3, 205/1, 206 Oragadam-Walajabad Road,Kunnavakkam Village,Vara-Kanchipuram, Tamil Nadu - 631 604.

Returned to Transporter No of Cases / Pkgs / Bage

LR No :

Driver Name / Vehicle No:

ASN No:

Date: 24.05-2023.

S. Yallur.

Unit A Building		agadam	vvalajabaŭ		Vandor Type	3AABCR1718E : REGISTERED
	Material Rejection Note	No.:	521132	21449	Date: 24.05.2023	
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Chennai, Ta	nil Nadu -600110				Date: 15.05.202	22
	y Industries India Ltd. Mukundan		D T N	O Number :4092786 elivery No : ransporter Details: ame: onsignment Note:		
	ali Nagar Gnt Ro Tamil Nadu-600110 :5778N1Z7			uck/ Lorry/ Carrier No livery Challan No:	: Page Number : 1 of	1
S No Article	Item Description	UoM	Quantity	Base Price	Tax Amount Total	Amount
1 490809579	EAN Number Eveready Czn Battery Red Hd Aaa 1012 10 8901691010526	EA	360	<u>Tot. Base Price</u> 86.02 30967.2	5,574.00	36,541.20
Unit No: A Survey No : 21 Jragadam-Walt	HYA SAI TRANSPORT ehalf of Qwik Supply Chain Pvt. Lid. Building No.2, SAN Logistics Park, 6 03/2,3,4,5, 294/1,2,3, 159/1,2,3, 205/1 ajabad Road, Kunnavakkam Village, V	SH48. , 2054		TN 2522 M. SU	0150001496	
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Reference in the Second	ansporter No of Cases / Pkgs / E Vehicle No:	ags		78715	720895	
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n : Return delivery from G	R blocked stock - Bar code not scanned		360.000	86.02	5,574.00	36,541.20

GD 9 : rs to physically received quantity at DC. o, Mumbai 400002

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na Nagar, Chenr	ai - 600 040.	PAN : AAJCS0953J				FROM	CHENNAI HUB (CHHB)		
pres@ponpurelogistics.com www.ponpurelogistics.com STIN: 33AAJCS0953J1Z9				02000332400245			CHENNAI HUB (CHHB)		
CONSIGNOR :		and the second of the second second second		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
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							DOOR DELIVERY CHARGES	-	
Mobile Number : 6380981243			Mobile Number : 9944989233		DIESEL HIKE CHARGES	-			
Email Id:	NO@GMAIL.COM			Email Id: a.sa	ravanan@eveready.co.ir		FREIGHT SURCHARGE		
GOODS DESCRIP	TION	SAID TO C	ONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES			3 21	1.0 21.0)		
NVOICE NO.				Cus. Spec. Inst : Est. Del. Date : 26-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	-	
-Waybill No				On time, beivery branch contact No. 3130 Marzo		UTTERED	DOOR COLLECTION DOOR DELIVERY	50.00	
Seal Required Invoice :	NO	NO Sign Required Invoice : M					DISCOUNT	50.00	
				REMARKS:			TOTAL FREIGHT	-	
Customer LR Copy Required :			ODA Location :			GST (SGST 6% + CGST 6%)	-		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	0.00	_	Grand Total	-		
BOOKING DFFICE :					LEREAD		Rupees: -		
Barcode No	02000332400245-00	001-02000332400245-0003	Kelei	wd (3)B	Ton BE	100			
The terms and co copy of this non- contained on this	negotiable waybill	n the reverse of this waybil and that the information	A AG	ods received in	gotteenduiga.	TE F	or Pon Pure Logistics	Private Limite	