

02000332400772



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GCN No. 17-Aug-2023 4:41PM

DATE & TIME CHENNAI HUB (CHHB)

FROM KANGAYAM (KGYM)

TO TBB (DD)

CIN : U63090TN33AAJCS0953J1Z9AAJCS0953J



02000332400772

GSTIN

CONSIGNOR : EVEREADY INDUSTRIES INDIA LIMITED

,C/o C P Mukundan, 108, G.N.T. Road, Puthali nagar, Madhavaram, Chennai 600110-600110

Mobile Number : 9500117620

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

3692,3688

VALUE

656366.40

E-Waybill No

521538694791,571538694783

CONSIGNEE :

M.N.P CYCLE STORE

9/16,MAIN ROAD KANGAYAM-638701

Mobile Number : 9944989204

Email Id : no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

126

882.9

882.9

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

On time every time

ODA Km : 0.00

MNP CYCLE STORES  
43. BAZAAR SLIFT  
KANGAYAM-638701 Jay

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

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,

BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056

Barcode No 02000332400772-0001-02000332400772-0126

Administrative Office :

No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

( 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.

POD