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GCN No. 02000232406743
DATE & TIME 07-Sep-2023
FROM CHENNAI HUB (CHHB)
TO CHENNAI HUB (CHHB)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02000232406743

CONSIGNOR :

HAVELLS INDIA LIMITED

,NO,18 KODUVALI VILGGE, VEERAMPATTU RD THIRUVALLUR TALIK & DISTRICT-
CHENNAI 600055-600055

Mobile Number : 04442288605

Email Id: HAVELLS22@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 5998344869

VALUE 104982.00

E-Waybill No 531547359181

CONSIGNEE :

K.MURUGAPPAN

603112 - 608, 6TH FLOOR CASA GRAND ECR ROAD
REDDYKUPPAM KANATHUR CHENNAI-603112

Mobile Number : 9878676675

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6

127.0

127.0

Cus. Spec. Inst : Est. Del. Date : 08-Sep-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

63790 86135
0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	63.50
DISCOUNT	--
TOTAL FREIGHT	304.00
GST (SGST 6% + CGST 5%)	--
Grand Total	340.00
Rupess	

MURUGAPPAN RECEIVED 6 nos / 30400, 35mm A/C

SEP 8, 2023

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 : 2nd Floor, 13th Main Road, Anna Nagar, Chennai, 600055.
expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 02000232406743-0001-02000232406743-0006

9150 112 229

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