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GCN No. 07103522500054

DATE & TIME: 17-Apr-2024 4:47PM

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



FROM TUTICORIN (TCN)

TO BANGLORE CHAMRAJPET (BLCH)

BOOKING MODE TO PAY (GO)

**CONSIGNOR :**

EVEREST BATTERY CARE  
THOOTHUKKUDI-628002

Mobile Number : 3677791891

Email Id: cs.pn.ponpurelogistics2019@gmail.com

**GOODS DESCRIPTION**

DRY BATTERIES WITH OR WITHOUT SAID TO CONTAIN BATTERY(DRY&WET)

INVOICE NO. 00 VALUE 0.00

Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Head. Off. : No.149B, 9th Floor, 17th Main Road, Anna Nagar, Chennai, Tamil Nadu.

**CONSIGNEE :**

MEGAMP BATTERY  
BANGLORE-560078

Mobile Number : 9003347492

Email Id: asa.sppai@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
2 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 20-Apr-2024/Booked within cut

**REMARKS:**

ODA Location :

ODA Km : 0.00

**FREIGHT CHARGES**

| FREIGHT CHARGES         | AMOUNT |
|-------------------------|--------|
| BASIC FREIGHT           | -      |
| ARTICLE CHARGES         | -      |
| MODEL FEE CHARGES       | -      |
| FREIGHT SURCHARGE       | -      |
| VALUE SURCHARGE         | -      |
| OTHER CHARGES           | 0.00   |
| DOOR DELIVERY           | 8.00   |
| DISCOUNT                | -      |
| TOTAL FREIGHT           | 8.00   |
| GST (SGST 6% + CGST 6%) | -      |
| Grand Total             | 700.00 |
| Repass: -               | -      |

*Handwritten signature and stamp*  
On the waybill

**Administrative Office :**

Office No. 1420, 2<sup>nd</sup> Floor, 17<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.

Phone: 9150 112 229 Email: cs.pn.ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

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

**For PON PURE LOGISTICS PRIVATE LIMITED**

\* System generated GCN, hence no sign.

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.