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GCN No. 02000232509166  
DATE & TIME 22-Oct-2024  
FROM CHENNAI HUB (CHHB)  
TO COONOOR (CONR)  
BOOKING MODE TBS (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



02000232509166

CONSIGNOR :

Havells India Limited  
No.18, Koduvalli Village, Veppampattu Rd., Chennai, 600055-600055 GSTIN : 33AAACH0351E1ZC

Mobile Number : 04442288605  
Email Id: HAVELLS22@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN ELECTRICAL & ELECTRONIC

INVOICE NO. 5995894242 VALUE 1200.00

E-Waybill No 5617229719

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13

BOOKING No. 217/2 A, F

OFFICE : Administrative Office

No. 1420, 2nd Floor, 13<sup>th</sup> Main, Chennai-6000

Barcode No 02000232509166

expres@ponpurelogistics.com



9150 11

The terms and conditions set forth on the reve

CONSIGNEE :

SATHYA AGENCIES PVT LTD COONOOR  
643102 - OLD NO-78 A B C NEW 190 MOUNT ROAD COONOOR- 643102-643102

Mobile Number : 3567676767  
Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
1 10.0 10.0

Del. Date : 25-Oct-2024(Booked after cut off  
Contact No.: 9150112229

GR No : 2000232509166 Date: 22.10.  
Invoice No : 5995894242  
Activity Desc: 3700-ZONE-11 NILGIRIES PE  
KG-SALE  
Transporter : PON PURE LOGISTICS P  
Item Desc : Electrical Goods  
Tracker/PO No: 5010459475



Load Type : Part Load 10.00 KG



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	50.00
DISCOUNT	--
TOTAL FREIGHT	200.00
GST (SGST 6% + CGST 6%)	--
Grand Total	224.00
Rupees: --	--

dition.

ip & Date)

ined on this waybill.

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.