



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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02000332601322

GCN No. 02000332601322
DATE & TIME 19-Nov-2025 3:55PM
FROM CHENNAI MOOLAKADAI (CHMK)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Eveready Industries India Limited, 108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110-600060				M.N.P AGENCY 151C, Main Road, Kangayam Taluk, Kangayam, Tiruppur, Tamil Nadu, 638701-638701 GSTIN : 33ABWFM1872F1ZZ			BASIC FREIGHT	--
Mobile Number : 9944989733				Mobile Number : 7373757569			ARTICLE CHARGES	--
Email Id: no.m@gmail.com				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION				NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX				18	254.2	254.2	DIESEL HIKE CHARGES	--
INVOICE NO. 06321				Cus. Spec. Inst : Est. Del. Date : 21-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	134.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				PLACE OF DELIVERY : KANGAYAM			TOTAL FREIGHT	--
Barcode No 02000332601322-0001-02000332601322-0018				Goods received in good condition.			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--

9150 112 229

(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.