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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02000232604277

GCN No. 02000232604277
DATE & TIME 17-Jun-2025
FROM
TO CHENNAI HUB (CHHB)
BANGALURU HUB (BLHB)
BOOKING MODE TBB (DD)

CONSIGNOR :

HAVELLS INDIA LIMITED CHENNAI

,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT
CHENNAI-600055.-600095 GSTIN : 33AAACH0351E1ZC

Mobile Number : 9952621728

Email Id: HAVELLS22222222@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 5998483591 VALUE 54692.00

E-Waybill No 551831665208

CONSIGNEE :

SUSHIL ELETRICALS

560001 - shop .15 no 3.8.1st floor kottreswara building sv lane
3rd cross behind vihar hotel chickpet bangalo-560001

Mobile Number : 9535811442

Email Id: SUS222@GMAIL

NO. Of ARTICLE

CH/

5

Cus. Spec. Inst : Est. Del. Date
(off time), Delivery Branch Cor.

REMARKS:

ODA Location

ODA Km : 0.0

DELIVERY TYPE : N

PLACE OF DELIVERY : E

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

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ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DOOR MIKE CHARGES

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GR No : 2000232604277 Date: 17.06.2025
Invoice No : 5998483591
Activity Desc : 3700-ZONE-5 CITY PER KG
Transporter : PON PURE LOGISTICS P
Item Desc : Electrical Goods
Tracker/PO No: 5012174107



Part Load 30.00 KG

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
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
BOOKING OFFICE : No. 217/2 A, Poanamalle, Parivakkam Road, Bypass, Parivakkam,
Chennai-600056
www.ponpurelogistics.com

Barcode No. 02000232604277-0005

(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, Item No. 1.