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GCN No. 02000332600330  
DATE & TIME 30-May-2025 1:22PM  
FROM CHENNAI MOOLAKADAI (CHMK)  
TO POLLACHI (PLC)  
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



02000332600330

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		DIHANALAKSHMI AGENCIES plc no.60 voc street sulceswaran patli pollachi PH 9443323858- 642006		BASIC FREIGHT		-
Mobile Number : 9944989233		Mobile Number : 8610645721		ARTICLE CHARGES		-
Email Id: no.m@gmail.com		Email Id: CFTYC@GMAIL.COM		DOCUMENT CHARGES		-
GOODS DESCRIPTION		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.
CARTON BOX		ELECTRICAL & ELECTRONIC		21		182.1
INVOICE NO. 01570,01473		VALUE 95293.00		Cus. Spec. Inst : Est. Del. Date : 02-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No		RFMARKS:		ODA Location : 0.00		DOOR COLLECTION
Seal Required Invoice : NO		Sign Required Invoice : NO		DELIVERY TYPE : NORMAL		DOOR DELIVERY 154.00
Customer LR Copy Required :		Regd. Off. : No.142B, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		PLACE OF DELIVERY : POLLACHI		DISCOUNT
Adminstrative Office : Moolakadai, Chennai		Goods received in good condition.		GST (SGST 6% + CGST 6%)		TOTAL FREIGHT
BOOKING NO: 1425, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.				Grand Total		
ex@ponpurelogistics.com				Supplies :-		

*unloading -105*  
*D. N. N. N. N.*

**DIHANALAKSHMI AGENCIES**  
8. Thendral Nagar  
Pollachi - 642 006

**9150 112 229**

(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.