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GCN No. 02004832602757  
DATE & TIME 31-Mar-2026 2:54PM  
FROM CHENNAI MOOLAKADAI (CHMK)  
TO KANGAYAM (KGYM)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



02004832602757

CONSIGNOR :

Vip Industries Limited  
JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM

Mobile Number : 7358617351  
Email Id: cheppuripalath@vibras.com

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX SUNGLASSES

INVOICE NO. 254410365 VALUE 33935.00  
E-Waybill No. 584980998125

Seal Required Invoice: NO Seal Required Invoice: NO  
Customer LR Copy Required:

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai

Barcode No. 02004832602757-0001-02004832602757-0011  
9150 112 229  
expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNEE :

RELIANCE RETAIL LTD-HYP-TH1H DHARAPURAM  
FFSF UNIT/SHOP BUILT TS 21/7 21/6 BLOCK7 W7, ODDANCHATRAM RD DHARAPURAM TOWN

Mobile Number : 2606654608  
Email Id: no.

NO. Of ARTICLE CHARGED WT. ACTUAL WT.  
11 220.0 220.0

Cus. Spec. Inst : Est Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229.

REMARKS:

ODA Location: Cholakkadai, SRIKANTH  
ODA Km: 15.00  
DELIVERY TYPE: NORMAL  
PLACE OF DELIVERY: KANGAYAM

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	310.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST-9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	

Goods received in good condition

(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.

POD