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01100232500276

GCN No. 13-Jun-2024 8:30PM

DATE & TIME BANGALURU HUB (BLHB)

FROM ERODE HUB (ERD)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN297AACH8095311ZYAJCS0953J

GSTIN: CONSIGNOR :

EVEREADY INDUSTRIES (INDIA) LTD

S NO 24/2 G NO 5, DOMBARAHALLI BANGALORE, 562123-562123 GSTIN : 29AAACE5778N1ZW

Mobile Number : 8892597696

Email Id : a.saravanan@eveready.co.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. BG25102024, BG251019 VALUE 77, BG25101426

315714.61

E-Waybill No 111876882512, 131876883186, 161876883953

CONSIGNEE :

P KRISHNASAMY

16/1, Sulthan Pet, Erode, Erode, Tamil Nadu, 638001-638004

Mobile Number : 9894443910

Email Id : assarun20@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

41

586.3

586.3

Cus. Spec. Inst : Est. Del. Date : 15-Jun-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

BASIC FREIGHT

ARTICLE

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

293.15

2454.00

2748.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI

BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli Dasanpura Hobli, Bangalore

Barcode No 6858795 6858835

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable

130/3, Valliammal Street,
Nashyapur Road, ERODE-638 011

(Received Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED