29AAJCS0953J1ZY

CIN: U63090TN2005PTC56468 CONSIGNOR:

PAN: AAJCS0953J

GSTIN EVEREADY INDUSTRIES (INDIA) LTD

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

Mobile Number:

8892597696

Email Id: a sarayanan@eveready.co.in

SAID TO CONTAIN

NO

GOODS DESCRIPTION

**ELECTRICAL & amp: ELECTRONIC** 

CARTON BOX INVOICE NO.

BG25106726

VALUE

E-Waybill No

101983792875

Seal Required Invoice: NO

Sign Required Invoice

Customer LR Copy Required :

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

BOOKING

Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli,

OFFICE : Dasanpura Hobli, Bangalore

Barcode No

8638879-8638884

Administrative Office:

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. 



9150 112 229

www.cs.ponpurelogistics.com Tracking

CONSIGNEE: **DEVIAGENCY** 

MAINA NIVAS 25, SOWCARPET, 600079-600079 GSTIN :

33AJZPB6008R1ZM

Mobile Number: Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT.

60.0

GCN No.

FROM

TO

Cus. Spec. Inst: Est. Del. Date: 22-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

9841467168

REMARKS:

ODA Km

**ODA Location** 

NORMAL DELIVERY TYPE :

ARTICLE CHARGES

19-Nov-2024

BANGALURU HUB (BLHB)

DATE & TIMENNAI PARRYS (CHPS)

BOOKING MODE ASIC FREIGHT

DOCUMENT CHARGES

FREIGHT CHARGES

TBB (DD)

DOOR COLLECTION CHARGES DOOR DELIVERY CHARGES

DIESEL HIKE CHAPGES

FREIGHT SURCHARGE ACTUAL WT. 60.0

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + GGST 6% 1.0)
Grand Total

7-49PM

AMOUNT

Goods received in good condition.

Receiver: Sign, Mobile No., Stamp & Date)

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.

For PON PURE LOGISTICS PRIVATE LIMITED