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GCN No.

DATE & TIME 02000232614773

FROM 27-Oct-2025

TO CHENNAI HUB (CHHB)

BOOKING MODE PONDICHERRY (PDY)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :



02000232614773

TBB (DD)

33AAJCS0953J1Z9

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

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

CONSIGNEE :

PRABAKARAN

605004 - 76 PAVANAR STREET SUDHANAN NAGAR ANIMATE
mandapam puducherry-605004

Mobile Number : 9894014142

Email Id:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

-

DOCUMENT CHARGES

-

DOOR COLLECTION CHARGES

-

DOOR DELIVERY CHARGES*

-

NO. Of ARTICLE

CHARGED WT

2

4

INVOICE NO. 5998511380

VALUE

30006.00

E-Waybill No 511898427441

Cus. Spec. Inst : Est. Del. Date : 28-Oct-20
off time), Delivery Branch Contact No.: 911

GR No : 2000232614773 Date: 27.10

Invoice No : 5998511380

Activity Desc: 3700-ZONE-2 MAJOR TOWNS

KG-SALE

Transporter : PON PURE LOGISTICS P

Item Desc : Electrical Goods

Tracker/PO No: 5013152103

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : PONDICHERRY

Load Type : Part Load 45.00 KG

Customer LR Copy Required

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

extra copy for PNR 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : 9150112 229
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Byepass, Parivakkam, Chennai-600056

Goods received in good condition

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

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.

Barcode No

02000232614773-0001-02000232614773-0002

* System generated GCN, hence no sign.

POD