



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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05107122600149

05107122600149

GCN No.

16-Jun-2025

3:33PM

DATE & TIME

MADURAI SOUTH (MDST)

FROM

COIMBATORE SIDHAPUDUR (CBSP)

TO

TO PAY (DD)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

MEENAKSHI ENTERPRISES

GROUND FLOOR AND FIRST FLOOR, 149 B/2, KAMARAJAR SALAI, MADURAI,
Madurai, Tamil Nadu, 625009-625009 GSTIN : 33ABQFM0212K1ZE

Mobile Number : 9003923514

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTERIES WITH OR WITHOUT

BATTERY(DRY&WET)

CONSIGNEE :

LIVGUARD ENERGY TECH

c/o ark supply chain solutions pvt ltd,sf no:308 a/3 sedan thttam
,GN MILLS POST.COIMBATORE-641030

Mobile Number : 7845189262

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

99.0

99.0

INVOICE NO. MDU-C-026

VALUE

9726.00

Cus. Spec. Inst : Est. Del. Date : 17-Jun-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

Seal Required Invoice : NO

Sign Required Invoice : NO

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT
TOTAL FREIGHT
GST (SGST 6% + CGST 6%)
Grand Total
Rupees: --

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING NO. 114, SOUTH VELI STREET, MADURAI - 625001

Goods received in good condition.

OFFICE : Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No. 10849199-0849201
express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

(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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.



18/06/25

POD