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GCN No. 02000332502210

DATE & TIME 01-Mar-2025 3:36PM

FROM CHENNAI MOOLAKADAI (CHMK)

TO SALEM SHEVAPET (SASH)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02000332502210

CONSIGNOR :

EVEREADY INDUSTRIES INDIA LIMITED

,no:108,G N T ROAD MADHAVARAM CHENNAI-600060

Mobile Number : 9944989233

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

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

KARTHIKEYAN AGENCIES

315/210-A PUTTUR ITTERY ROAD NETHIMEDU SALEM-636002

Mobile Number : 9659355393

Email Id : no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

28

530.0

530.0

INVOICE NO. 9924,9981,9672

VALUE

305659.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : SALEM SHEVAPET

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT 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 :-

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE: 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No 02000332502210-0001-02000332502210-0028

Goods received in good condition.

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

9150 112 229

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.