



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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02000332502210

GCN No. 02000332502210  
DATE & TIME 01-Mar-2025 3:36PM  
FROM CHENNAI MOOLAKADAI (CHMK)  
TO SALEM SHEVAPET (SASH)  
BOOKING MODE TBB (DD)

POD

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EVEREADY INDUSTRIES INDIA LIMITED ,no;108,G N T ROAD MADHAVARAM CHENNAI-600060				KARTHIKEYAN AGENCIES 315/210-A PUTTUR ITTERY ROAD NETHIMEDU SALEM-636002			BASIC FREIGHT	--
Mobile Number :		9944989233		Mobile Number :	9659355393		ARTICLE CHARGES	--
Email Id:		a.saravanan@eveready.co.in		Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		28	530.0	530.0	DIESEL HIKE CHARGES	--
INVOICE NO.	9924,9981,9672	VALUE	305659.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								
Seal Required Invoce :	NO	Sign Required Invoce :	NO	REMARKS: For KARTHIKEYAN AGENCIES				
Customer LR Copy Required :				ODA Location :				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :	0.00			
				DELIVERY TYPE :	NORMAL			
				PLACE OF DELIVERY :	SALEM SHEVAPET			
BOOKING OFFICE : 150, Chettinad, Offukancherry, Moolakadai, Chennai 2 <sup>nd</sup> Floor, 13 <sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.				Goods received in good condition.				
Barcode No : 02000332502210-0001-02000332502210-0028								
  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.

\* System generated GCN, hence no sign.

181/26  
PROPRIETOR

For PON PURE LOGISTICS PRIVATE LIMITED