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GCN No. 02000232611265

DATE & TIME 22-Aug-2025

FROM

TO CHENNAI HUB (CHRB)

THENI (TNI)

BOOKING MODE

TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :



33AAJCS0953J1Z9

02000232611265

CONSIGNOR :

HAVELLS INDIA LIMITED CHENNAI

,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT 625531-272-B, SUBBAN STREET THENI ALLINAGARAM-625531 CHENNAI-600055-600095 GSTIN : 33AAACH0351E1ZC

Mobile Number : 9952621728

Email Id : HAVELLS2222222@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 5998496747

E-Waybill No 531865327154

ELECTRICAL & ELECTRONIC

VALUE 22741.00

CONSIGNEE :

THIRUPATHY ELECTRICALS SANITARYWARES

625531-272-B, SUBBAN STREET THENI ALLINAGARAM-625531

Mobile Number : 9443474667

Email Id : mutuponpure@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date
off time), Delivery Branch Cont

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORM

PLACE OF DELIVERY : THENI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR TO DOOR CHARGES

DOOR DEL. CHARGES

DOOR DEL. CHARGES

FREIGHT SURCHARGE

GR No : 2000232611265 Date:22.08
Invoice No : 5998496747
Activity Desc: 3700-ZONE-8 SOUTHERN REG
KG-SALE
Transporter : PON PURE LOGISTICS P
Item Desc : Electrical Goods
Tracker/PO No: 5012658067



Load Type

:Part Load 32.00 KG

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Administrative Office :

No. 142B, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

expres@ponpurelogistics.com www.ponpurelogistics.com

BOOKING No. 217/2 A, Poonamallee, Parivakkam Road, Byepass, Parivakkam,

OFFICE 9150 112 229

(Receiver : Sign, Mobile No., Stamp & Da

the terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on th