

PAN: AAJCS0953J

CIN: U63090TN2005PTC56468

GSTIN 33AAJCS0953J1Z9

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02100132501880

GCN No.

02100132501880

DATE & TIME 20-Aug-2024

10:14PM

FROM

TO

PONDICHERRY SARAM (PDYS)

CHENNAI HUB (CHHB)

TBB (DD)

BOOKING MODE

03 I N .007						BOOKING IVIC	JUE	
CONSIGNOR:				CONSIGNEE:	2		FREIGHT CHARGES	AMOUNT
EXPEDITORS INTE	RNATIONAL INDIA P	PRIVATE LIMITED-CHENN	AI HUB	Redington ind Itd			BASIC FREIGHT	-
	SIGNMENT-602002			RS NO 218/5&6 100	FT ROAD SRI KRISHNA ILLA	AM , ecr main	ARTICLE CHARGES	-
,EXPEDITOR CON	SIGITIME IV. SUZUUZ			road,lawspet pondic	cherry-605008		DOCUMENT CHARGES	-
Mobile Number :		7338901801		Mobile Number :	222222388		DOOR COLLECTION CHARGES	
				Email Id:			DOOR DELIVERY CHARGES	
Email Id:	N@GMAil.com						DIESEL HIKE CHARGES	
GOODS DESCRIP	TION	SAID TO	CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & amp; I	ELECTRONIC		25 200.0	200.0		***************************************
INVOICE NO.	H2C0201401	VALUE	7	Cus. Spec. Inst : Es	t. Del. Date : 22-Aug-2024(B	ooked after cut	OTHER CHARGES	-
, 0.0=				off time), Delivery B	ranch Contact No.: 9150112	229	DOOR COLLECTION	-
E-Waybill No	241809943475				In times account	n , time a	DOOR DELIVERY	100.00
				On time every time			DISCOUNT	-0.00
				REMARKS:			TOTAL FREIGHT	-
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			GST (SGST 6% + CGST 6%)	
Customer LR Copy Requ	uired :			ODA Km :	0.00	• •	Grand Total	-
Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYPE :	NORMAL		Rupees: -		
BOOKING No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkan OFFICE: Chennai-600056			epass, Parivakkam,					

Barcode No 7
Administrative Office :

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

7507216-7507240

expres@ponpurelogistics.com

www.ponpurelogistics.com



9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.



Ship Date	Origin	Dest
14.08.24	ВОМ	PNY

Contract of Carriage

For Service Conditions, please refer to: https://www.expeditors.com/Transcon_Service_Conditions

H2C0201401 Page 1 of

	NFORMATION 2							RMATION		
	ount# G2278265					Consignee	Account	# G39	1205/	
Shipper Nan		חחדי	/ATE T	MTTER		Consignee			NI (TRIP	TA) I TMITED
	HP INDIA SALES				1+4					DIA) LIMITED 10CFT RD
1	C/O DHL Supply ACCI Logistic					Address			,	LAM, ECR MAIN ROAD LA
City	ACCI Logistic			Code	ZJA,	City	SVI	KKTSI	IIIMA TE	State Country Code
1 '	Navi Mumbai, M		IN	rasht	r	City	PON	DTCHE	RRY, F	The second of th
Contact	Navi Mallibai, M		Phone	Tasiic	<u> </u>	Contact	1 011	DICHE	, ,	Phone
	Mr. Madhu	l		811999	6		SAN	JEEV	KUMAR	KUMAR 8002587170
Shipper Refe						Consignee				
	008046773934,1	3.08.	24,356	548.51			B10	36188	9,M200	793550
				If no payment		Service R	eauested			Handling Information
Payment Me	ethod Prepaid C	Collect	X 3rd Party	selected, Ship billed for all cl	pper will be harges.	001110011	oquootou			The same of the sa
	TY INFORMATION					D. F.	ا۔ ۔ میں			
	Account # G3162405					Defe	rred			
Third Party N	Name (To) HP INDIA SALES	DDT	/ÅTE T	MTTED						
1	Commerz, 5th F									
	International				roi	If no service	level is se	elected, shipm	nent moves Nex	xt
City	THE CHIAC FOR A			Code		Day or actual Special In:	al service p	provided.		
	MUMBAI, Mahara		IN	Oode		SHPF	RE	F. 00	804677	73934,13.08.24
Contact	, , , , , , , , , , , , , , , , , , , ,		Phone			3565	548.	51,MH	124939	013598 CNEE 14-08-24
	MANISH KISHNAN	I	9920	534758		EWA'	YBIL	L NO:	24180)9943475/19.08.24
Third Party E	Billing Reference									
	γ									
PIECES	DESCRIPTION				ACTUAL	WEIGHT L	ENGTH	WIDTH	HEIGHT	Declared Value for Carriage
25	(25) QTY				ļ		48	20	47	Expeditors liability for loss or damage shall be limited per the reverse hereof unless a
	28				ļ					higher amount is specified here \$ N.V.D.
25	TOTAL PIECES		TOT	AL WEIGHT	 	198				Amount of Insurance neurance if insurance is requested in accor states with the profitions beyond infrate. \$ NIL
	TOTAL PIECES		101	AL WEIGHT		130				dance with the conditions hereof, indicate amount to be insured here.
										International Customs Value \$ N.V.D.
									,	edoterno valde
Does this shi	ipment contain dangerous goods	? ONE BO			£					
X	Yes -as per attach Shippers Declarat		Not Requ	ppers Declara iired	auon					
						Received	d By:			h.
Shipper's Sig	gnature						-	have been	received le r	good order and constition.
	Y							A TIEVE DEGIT	100elved M	good order and constition.
Print Name						Print Nar	пе	$-\mu$	and	The fallenge of
Date / Time						Date		/	DEDI	The state of the s
								101	- 177	NGTON LIMITED AND A
Received By						Received		LUC,	// /	PUDUGHERRY
I certify the g	goods have been received in goo	d order and	d condition.			I certify t	he goods	have been	receiveding	wood order and condition.
Print Name		,				Print Nar	me	1 ,	S	Tho B. New
Data		Time				Det			0	01/19/02/02
Date						Date				IALTRECEIVED 9 USINA
	18881 IIII 88118 IIBII 88181 IIBII 8 18					An ori	ainal v	orcion o	マズガイア	CT TO VERIFICATION

H2C0201401

An original version of this Image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.

All services provided are subject to these terms and conditions.



Ref no.	264		Date	21.08.2024		
			Your invoice	MHI2493913598		
Our Po No.	B10361889		Date	13.08.2024		
From			То			
Redington			Hewlett Packard India Sales Pvt. Ltd			
Redington			C/o.DHL Supply Chain India Pvt. Ltd			
Redington (Inc	dia) Limited		ACCI Logistics park, survey no.123a vi	llage, kolkhe, palaspa		
C/O, ProConne	ect supply Chain Solutions Limited		Taluka - Panvel			
RS NO:218, 5&6, SRI KRISHNA ILLAM, 100 FEET ROAD,			Navi Mumbai - 410206			
ECR MAIN ROAD	D, LAWSPET, PUDUCHERRY					
GST # 34AABCR0	0347P1Z8		GST # 27AAACC9862F1ZI			

Dear Sirs,

The below mentioned product and quantity is rejected by us due to discrepancy(Wrong Tax Structure) - reason for which is mentioned the payment will be effected for the invoice only to the extent of quantity accepted by us

SI. No.	Part Number	Qty Rejected	Reason for Rejection	Unit Price INR	Unit Tax INR	TCS	Amount INR
1	1F3Y2A	1	CARTON BOX DAMAGED / PRESSED CONDITION	12086.39	2175.55	0.00	14261.94
2							
3							
4							
5			,				
6							
7							
8							
9							
10							
Total Qty. 1		1	Total Amount			14261.94	

Note: Fresh Supply against this rejection will be accepted only with your fresh invoice

Courier Name : Courier Docket No.: EXPEDITORS

H2C0201401 14.08.2024

Courier Docket Date.:

Received

Boxes

1

For **REDINGTON LIMIT**

Carrier's / receiver's Signature / Date

Regd. Office: SPL Guindy House, 95, Mount Road, Chennai-600 032