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03100012506399

GCN No. 03100012506399
DATE & TIME 24-Dec-2024 9:53AM
FROM COIMBATORE HUB (CBHB)
TO CHENNAI HUB (CHHB)
BOOKING MODE PAID(TGD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
PONPURE EXPRESS
Ponpure Express - CBE HUB-641062

Mobile Number : 6380274331
Email Id : ec.simbh@ponpurelogistics.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 001 VALUE
E-Waybill No

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 : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

Barcode No 03100012506399-0001-03100012506399-0001

CONSIGNEE :
PON PURE LOGISTICS PRIVATE LIMITED
chennai hub-600076

Mobile Number : 7556191271
Email Id : acct.s.chnhb@ponpurelogistics.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
1 25.0 5.0

Cus. Spec. Inst : Est. Del. Date : 26-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 01007732501411/1 - UPD

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	152.34
ARTICLE CHARGES	0
DOCUMENT CHARGES	70
DIESEL HIKE CHARGES	45
FREIGHT SURCHARGE	30
VALUE SURCHARGE	28
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	31
GST (SGST 6% + CGST 6%)	3
Grand Total	33
Rupees : Three Hundred Fifty Seven Only	

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



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01007732501411

GCN No. 01007732501411
DATE & TIME 30-Aug-2024 11:53PM
FROM BANGALORE NEELAMANGALA (BLNM)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 29AAJCS0953J1ZY

CONSIGNOR :
Bajaj Electricals Limited
,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B, Bengaluru, Bengaluru, 562113-562113 GSTIN : 29AAACB2484Q1Z4

Mobile Number : 9745199966
Email Id : naisal.m@bajajelectricals.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. S12429020895 VALUE 7913.08
E-Waybill No 171928035570

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027

Barcode No ReBooking LR. UPD - 03100012506399-1

CONSIGNEE :
GIRIAS INVESTMENT PVT LTD
DHARAPURAM, 43, ANBAGAM COMPLEX, CHURCH ROAD, DHARAPURAM, DHARAPURAM, 638656-638656 GSTIN :

Mobile Number : 8939882754
Email Id : trichyroad@giriasindia.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
1 20.0 20.0

Cus. Spec. Inst : Est. Del. Date : 04-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 01007732501411/1

ODA Location : DHARAPURAM

ODA Km : 47.20

DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

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