



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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02002032500164

GCN No. 02002032500164
DATE & TIME 10-Mar-2025 6:26PM
FROM CHENNAI HUB (CHHB)
TO COIMBATORE NORTH (CBEN)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :

VASANTH CO

,VASANTH CO,VELNO.17, 100 FEET ROAD,CHENNAI,CHENNAI,600042-600042,7656666788,SS@GMAIL.COM-600042 GSTIN : 33AATFV0714D1ZC

Mobile Number : 7656666788

Email Id: SS@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 03002032504914-
SI2433040372

VALUE 9770.40

E-Waybill No

CONSIGNEE :

Bajaj Electricals Limited

Masthigoundanpathi Post,3/193-2, Sri
Srinivasa,Coimbatore,Coimbatore,641032-641032

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

20.0

10.0

Cus. Spec. Inst : Est. Del. Date : 11-Mar-2025(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

03002032504914

ODA Location :

CBE

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

50.00

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,

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

BOOKING OFFICE : cs@ponpurelogistics.com www.ponpurelogistics.com

Barcode No. / 9150 112 229

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

PLACE OF DELIVERY : COIMBATORE NORTH

Goods received in good condition.

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.