

01007732502835



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01007732502835

GCN No. 30-Jan-2025 10:54PM

DATE OF ORIGIN BANGALORE NEELAMANGALA (BLNM)

FROM POLUR (PLU)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

29AAJCS0953J1ZY
CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

CONSIGNOR :

GSTIN :

CONSIGNEE :

SATHYA AGENCIES PVT LTD

(OPP TO DIVYA TEXTILES), CHETPET, NO. 104 -1, SENJI
ROAD, CHETPET, CHETPET, 606801-606801 GSTIN :

Mobile Number : 7845106985

Email Id : a@a.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 20.0 20.0

Cus. Spec. Inst : Est. Del. Date : 04-Feb-2025 (Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ANNANAGAR, GANGASOODAMANI

ODA Km : 30.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : POLUR

SATHYA AGENCIES PVT LTD
No. 104, Senji Road, T. 110
Opp. Divya Textiles, Chetpet-606801
Ph : 7845106985 / 7845740085

Goods received in good condition.

Receiver : Sign, Mobile No., Stamp & Date

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

Mobile Number : 9745199966

Email Id : naisal.m@bajaelectricals.com

GOODS DESCRIPTION

COOLER

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. SI2429040961

VALUE

9180.40

E-Waybill No 142034994086

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

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

Barcode No 9361179-9361180

Administrative Office :

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

✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com



9150 112 229

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.

POD