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03002032600767

GCN No. 03002032600767
DATE & TIME 30-Dec-2025
FROM COIMBATORE SUNDARAPURAM (CBSR)
TO CHENNAI PORUR (CHPR)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
Bajaj Electricals Limited
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF
Mobile Number : 9745199966
Email Id: naisal.m@bajajelectricals.com

CONSIGNEE :
BEST ELECTRICALS
MANGALANAGAR, PORUR,3/182, 3RD LANE, 10TH CROSS STREET,PORUR, CHENNAI,PORUR, CHENNAI,600116-600116
Mobile Number : 8122508000
Email Id: pnatarajan77@yahoo.in

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	100.0	100.0

INVOICE NO. SI2533046397,SI2533046398 | VALUE 46388.16
E-Waybill No 581932166852,501932166759

Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : CHENNAI PORUR

FREIGHT CHARGES | AMOUNT
BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT 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: --

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.
Head Office : 13631948-13631951
Z Floor, 13th Main Road, Chennai - 600 040.
expres@ponpurelogistics.com
www.ponpurelogistics.com
9150 112 229
For PON PURE LOGISTICS PRIVA

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

BEST ELECTRICALS
No.5, Lakshmi Nagar, Cross Street
Porur, Chennai-600 116.
TIN No.33291528
CST No.: 124031