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GCN No. 14-Oct-2023



03002032403762

DATE & TIME COIMBATORE NORTH (CBEN)

FROM BANGALORE CHAMRAJPET (BLCH)

TO TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS09531179

CONSIGNOR : BAJAJ ELECTRICALS LIMITED

NO 3/193-2 SRI SRINIVASA othakkalmandapam, post MASTHIGOUNDANPATHY , COIMBATORE-641038-641032

Mobile Number : 9745199966

Email Id : naisal.m@bajajelectricals.com

GOODS DESCRIPTION : SAID TO CONTAIN

CARTON BOX ELECTRIC GOOLS

INVOICE NO. SI2333030595 VALUE : 7759.00

E-Waybill No 581562822257

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 : 31/4, Peons colony,

Barcode No 4319717-4319726

CONSIGNEE : SRI NAKODA ELECTRICALS

#470, OTC ROAD, COTTONPET

CROSS, OPP, KOKKALA HIGH

Mobile Number : 5421219845

Email Id : no@gmail.com

NO. OF ARTICLE : 10 CHARGED WT. : 150.0 ACTUAL WT. : 150.0

Cus. Spec. Inst : Est. Del. Date : 17-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : On time every time

ODA Km : 0.00



Goods received in good condition.

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

BOOKING MODE FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 75.00

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees.

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

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.