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GCN No. 05100322401911  
DATE & TIME 10-Oct-2023 12:05PM  
FROM MADURAI HUB (MDHB)  
TO BANGALURU HUB (BLHB)  
BOOKING MODE TO PAY (DD)



05100322401911

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

RELIANCE RETAIL PVT LTD  
PLOT NO A3, TO A6 SIPCOT INDUSTRIAL COMPLEX PALLAPATTAI DINDIGUL,  
624201-624201

Mobile Number : 9834343343

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

BAJAJ ELECTRICALS LIMITED - BANGALORE HUB  
19/7, 19/1A, 19/1B, Hyadalu Village, Kasaba Hobli, -562162

Mobile Number : 9894688737

Email Id: balaji.v@bajaelectricals.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3 31.5 31.5

INVOICE NO. 20615

VALUE

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 11-Oct-2023(Booked within cut off time). Delivery Branch Contact No.: 9150112229

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 : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,

Barcode No 4567917-4567919

REMARKS:  
DDA Location :  
DDA Kin : 0.00  
Bangalore  
Danege  
STOP  
3901

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	348.00
GST (SGST 6% + CGST 6%)	--
Grand Total	390.00
Rupees: --	

Administrative Office :

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

expres@ponpurelogistics.com  
www.ponpurelogistics.com

9150112229

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.

CONSIGNEE