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06-Feb-2024

GCN No.

DATE & TIME

COIMBATORE NORTH (CBEN)

FROM

BANGALURU HUB (BLHB)

TO

TBB (DD)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

CIN : U63090TN2003AAACB2484Q1ZJ



03002032405348

GSTIN : CONSIGNOR :

CONSIGNEE :

Bajaj Electricals Limited  
Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZJ

ARIZONA  
PP Industrial Estate,Deepanjali Nagar,Bengaluru,Bengaluru,560026-560026 GSTIN :

Mobile Number : 9745199966  
Email Id: naisal.m@bajajelectricals.com

Mobile Number : 9567441553  
Email Id:

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX

ELECTRIC GOODS

6 90.0 90.0

INVOICE NO. S12333046791

VALUE 27894.75

Cus. Spec. Inst : Est. Del. Date : 07-Feb-2024(Booked within cut off time). Delivery Branch Contact No.: 9150112229

E-Waybill No 551608369025

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :  
ODA Km : 0.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : 31/4, Peons colony,

Barcode No 5280636-5280641

Goods received in good condition.

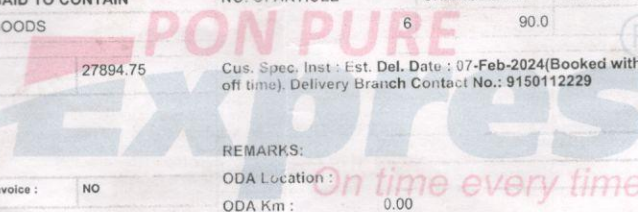
(Receiver : Sign, Mobile No., Stamp & Date)

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.

POD



9945522658

8310811812

Handwritten signature and date: 9/2/24

Proprietor