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GCN No. 03002032405554

DATE & TIME 21-Feb-2024

FROM COIMBATORE NORTH (CBEN)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03002032405554

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited		Bajaj Electricals Limited-Bangalore		BASIC FREIGHT		-
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF		Kasaba Hobli,Survey No.19/7, 19/1A, 19/1B, Hyada,Bengaluru,Bengaluru,562123-562123 GSTIN :		ARTICLE CHARGES		-
Mobile Number :	9745199966	Mobile Number :	9176642631	DOCUMENT CHARGES		-
Email Id:	naisal.m@bajajelectricals.com	Email Id:		DOOR DELIVERY CHARGES		-
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX	HOME APPLIANCES	5	75.0	75.0	FREIGHT SURCHARGE	
INVOICE NO.	SO2333001063	VALUE	24999.33	Cus. Spec. Inst : Est. Del. Date : 23-Feb-2024 (Booked after cut off time), Delivery Branch Contact No. 9150112229		OTHER CHARGES
E-Waybill No	581615061100			REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY
Customer LR Copy Required :				ODA Km :		DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					TOTAL FREIGHT	
BOOKING	11/11/2024	Goods received in good condition.		RECEIVED		GST (SGST 6% + CGST 6%)
OFFICE	2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.			BANGALORE NORTH		Grand Total
Barcode No	5673960-5573964					Rupees: -
9150 112 229		(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.