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GCN No. 03002032405760

DATE & TIME 26-Feb-2024

FROM COIMBATORE NORTH (CBEN)

TO KANGAYAM (KGYM)

BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03002032405760

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

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN ELECTRIC GOODS

CONSIGNEE :

SATHYA AGENCIES PVT LTD  
Opp Municipal School,Dharapuram, Er.No.167/1, Vasantha Road,Dharapuram,Dharapuram,638656-638656 GSTIN :

Mobile Number : 9791834982

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

3 15.0 15.0

FREIGHT CHARGES AMOUNT

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

INVOICE NO. SI2333050299 VALUE 9427.02

E-Waybill No 561617216939

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,

Cus. Spec. Inst : Est. Del. Date : 29-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : DHARAPURAM

ODA Km : 47.20

29.2.2024

Admin Office : 5578998-5579000 No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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.



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DISCOUNT	--
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Goods received in good condition.

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

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