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GCN No. 03002032405794
DATE & TIME 26-Feb-2024
FROM COIMBATORE NORTH (CBEN)
TO KANGELYAM (KGYM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03002032405794

GSTIN :

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 SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. SI2333050354 VALUE 4650.38

E-Waybill No 541617229100

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 4854166-4854166

CONSIGNEE :

GIRIAS INVESTMENT PVT LTD
DHARAPURAM,43, ANBAGAM COMPLEX, CHURCH ROAD,DHARAPURAM,DHARAPURAM,638656-638656 GSTIN :

Mobile Number : 8807340632

Email Id : girias@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 15.0 15.0

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

REMARKS:

ODA Location : DHARAPURAM

ODA Km : 47.20

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT 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: --	

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.



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DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

Goods received in good condition.

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

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