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03007732400009

GCN No. 27-Dec-2023 5:56PM



03007732400009

DATE & TIME COIMBATORE HUB (CBHB)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

reliance retail limited formerly - cbe
distribution center, sf no 1413 avinashi b ye pass coimbatore 641062-641062

Mobile Number : 9865656323

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. SI2329030650

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
SE-NO 227/13, Chinnampalayam Irugur Road, Near Kurumbapalayam

CONSIGNEE :

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

Mobile Number : 9894688737

Email Id: bajajltd@bajajelectricals.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 20.0 20.0

Cus. Spec. Inst : Est. Del. Date : 28-Dec-2023 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 01007732401408

ODA Location :

ODA Km : 0,00

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

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

VALUE 7128.00

Goods received in good condition.

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



BOOKING Administrative Office
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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