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GCN No. 29-Jun-2024 10:33PM

SAID TO CONTAIN



CHARGED WT. ACTUAL WT.

DATE & TIME BANGALORE NEELAMANGALA (BLNM)

FROM POLLACHI (PLC)

CIN : U63090TN29031PCS0468 PAN : AAJCS0953J

01007732500781

TO TBB (DD)

GSTIN: CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

Bajaj electricals Limited  
KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A,  
19/1B, Bengaluru, Bengaluru, 562113-562113 GSTIN : 29AAACB2484Q1Z4  
Mobile Number : 9745199966  
Email Id : naisal.m@bajajelectricals.com

GIRIAS INVESTMENT PVT LTD  
POY NO. 282, NEW SCHEME  
ROAD, POLLACHI, POLLACHI, 642001-642001 GSTIN :  
Mobile Number : 8939882754  
Email Id : machyroad@girasindia.com

BASIC FREIGHT  
ARTICLE CHARGES  
DOOR DELIVERY CHARGES  
DIESEL HIKE CHARGES  
FREIGHT SURCHARGE

GOODS DESCRIPTION SAID TO CONTAIN  
CANTON BOX ELECTRICAL & ELECTRONIC  
INVOICE NO. SI2429012269 VALUE 14662.68  
e-Waybill No 191887327910

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
2 32.0 32.0  
Cus. Spec. Inst : Est. Del. Date : 03-Jul-2024 (Booked after cut off  
time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES  
DOOR COLLECTION  
DOOR DELIVERY 50.00

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS:

Customer I.N Copy Required :

ODA Location

Regd. Off : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI.

ODA Pin :

BOOKING OFFICE : DOOR NO 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE  
SOUTH WILSON GARDEN, KARNATAKA - 560027

DELIVERY TYPE :

Barcode No 6879793-6879794

Goods received in good condition.

Administrative Office :  
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

( 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.

29-06-2024, 23:12  
\* System generated GCN, hence no sign.