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GCN No. 02100122500848  
DATE & TIME 08-Jun-2024 5:06PM  
FROM CHENNAI HUB (CHHB)  
TO BANGALORE BOMMASANDRA (BLBS)  
BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
FLIPKART INDIA PRIVATE LIMITED Survey No.292-302, 126, 295, TAMIL NADU, 635110-635110		Bajaj Consumer Care Limited NO.21/1 1ST FLOOR, ARADHYA COM, Bengaluru Urban, 560004-560004		BASIC FREIGHT		--
Mobile Number : 9798789788		Mobile Number : 9620116916		ARTICLE CHARGES		--
Email Id: no@gmail.com		Email Id: Bajajcor.sumercare@gmail.com		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIRE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		FREIGHT SURCHARGE		--
INVOICE NO. KA0001000091, KA0001000093, KA0001000092		VALUE		VALUE SURCHARGE		--
E-Waybill No		NO. OF ARTICLE		CHARGED WT.		85
				ACTUAL WT.		850.0
Seal Required Invoice : NO		Sign Required Invoice : NO		Cus. Spec. Inst : Est. Del. Date : 11 Jun 2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		
Customer LR Copy Required :		REMARKS:		OTHER CHARGES		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location : BANERGHATTA		DOOR COLLECTION		
		ODA Km : 28.00		DOOR DELIVERY		100.00
		DELIVERY TYPE : NORMAL		DISCOUNT		
				TOTAL FREIGHT		4630.00
				GST (SGST 6% + CGST 6%)		
				Grand Total		5186.00
				Rupees :-		

BOOKING OFFICE : No. 21/2A, Poornima, Parivakkam Road, Bypass, Parivakkam, Chennai-600056  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
Barcode No ponpurel 7079081707908 www.ponpurelogistics.com  
9150 112 229  
Goods received in good condition.  
( Receiver : Sign, Mobile No., Stamp & Date)

11/16  
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.