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GCN No. 1C100722500122
DATE & TIME 27-Apr-2024 9:50PM
FROM VILLUPURAM HUB (VPHB)
TO BANGALORE BOMMASANDRA (BLBS)
BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
ARUNA AGENCIES 28, NADU CHETTY STREET, VIKRAVANDI, VIKRAVANDI, 605652-605652		BAJAJ ELECTRICALS LTD. SURVEY NO-19/7, 19/1A, 19/1B, HYADALU VILLAGE, KASABA HOBLI		BASIC FREIGHT		--
Mobile Number :	9712267676	Mobile Number :	6383263277	ARTICLE CHARGES		--
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM	DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		ELECTRICAL & ELECTRONIC	2	30.0	30.0	VALUE SURCHARGE
INVOICE NO.	1	VALUE	Cus. Spec. Inst : Est. Del. Date : 01-May-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No			REMARKS:		OTHER CHARGES	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Naga B.O	DOOR COLLECTION
Customer LR Copy Required :			ODA Km :	20.00	DOOR DELIVERY 100.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DISCOUNT		--
BOOKING OFFICE :	NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602				TOTAL FREIGHT	292.00
				GST (SGST 6% + CGST 6%)		--
				Grand Total		327.00
				Rupees: --		



TOTAL 327/-

ABINcode: No Office 6502529-6502530
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.