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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J		 03002032502918		DATE & TIME 30-Aug-2024			
GSTIN : 33AAJCS0953J1Z9				FROM COIMBATORE NORTH (CBEN)			
				TO KANGAYAM (KGYM)			
				BOOKING MODE TBB (DD)			
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 ELECTRIC GOODS INVOICE NO. SI2433022976 VALUE 3766.56 E-Waybill No 591698772983 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, 600040 BOOKING OFFICE : 31/4, Peons colony, Add: Booking Office : 7855303-7855303 No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com				CONSIGNEE : GIRIAS INVESTMENT PVT LTD DHARAPURAM,43, ANBAGAM COMPLEX, CHURCH ROAD,DHARAPURAM,DHARAPURAM,638656-638656 GSTIN : 33AABCG3246Q1ZF Mobile Number : 8438384690 Email Id : abbbb@gmail.com NO. OF ARTICLE CHARGED WT. ACTUAL WT. 1 20.0 20.0 Cus. Spec. Inst : Est. Del. Date : 02-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location : DHARAPURAM ODA Km : 47.20 DELIVERY TYPE : NORMAL		FREIGHT CHARGES AMOUNT BASIC FREIGHT -- ARTICLE CHARGES -- DOCUMENT CHARGES -- DOOR DELIVERY CHARGES -- DIESEL HIKE CHARGES -- FREIGHT SURCHARGE -- OTHER CHARGES -- DOOR COLLECTION -- DOOR DELIVERY 50.00 DISCOUNT -- TOTAL FREIGHT -- GST (6%) -- Grand Total -- Ph: 8939734222 // 35222 GSTIN: 33AABCG3246Q1ZF	
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.				For PON PURE LOGISTICS PRIVATE LIMITED * System generated GCN, hence no sign.			

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