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GCN No. 01126732601766
DATE & TIME 11-Aug-2025 9:20PM
FROM BANGALORE CHAMRAJPET (BLCH)
TO ~~KANGAYAM (KGYM)~~ **Try**
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 29AAJCS0953J1ZY



01126732601766

CONSIGNOR :

BAJAJ CONSUMER CARE LIMITED
NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004

Mobile Number : 9620116916
Email Id : Bajajconsumercare@gmail.com

GOODS DESCRIPTION

CARTON BOX

OIL

SAID TO CONTAIN

INVOICE NO. KA0001001717 VALUE 519492.00

E-Waybill No 112184291218

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,
BANGALORE, KARNATAKA, INDIA - 560004

BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET,
BANGALORE

CONSIGNEE :

S.M AGENCY

2/254 1, CHIDAMBARASAMYGOUNDER BUILDING, Unnamed
Road, Alagumalai, Tiruppur, Tamil Nadu, 641665-638702

Mobile Number : 9894011492
Email Id : smagencyss@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

208 2080.0 2080.0

Cus. Spec. Inst : Est. Del. Date : 14-Aug-2025(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : 2/254- 1, Semalai Gouendenpalayam,
Alagumalai (P), Tirupur - 641 665.
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : KANGAYAM
GSTIN : 33AHPPN512NM123

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

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

OTHER CHARGES

DOOR COLLECTION
DOOR DELIVERY
DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

GRAND TOTAL

Rupees : --

Administrative Office :
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

* System generated GCN, hence no sign.

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.



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