



CIN : U63090TN2005I-TC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J 1Z9

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02100132601779

GCN No. 02100132601779
DATE & TIME 01-Aug-2025
FROM CHENNAI HUB (CHHB)
TO KANGEYAM (KGYM)
BOOKING MODE TBB (DD)

CONSIGNOR :
BAJAJ ELECTRICALS LTD
NO:125 AT SURVEY NO.9/2A, ORAKKADU VILLAGE, SHOLAVARAM, CHENNAI-600067
Mobile Number : 9791050951
Email Id: che_cfa1@bajaelectricals.com
GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN ELECTRICAL & ELECTRONIC

INVOICE NO. SI2533021860 VALUE 19580.00

E-Waybill No

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, 600018
BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056

Admin & Billing Office : 02100132601779-0001-02100132601779-0002
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

express@ponpurelogistics.com
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CONSIGNEE :
GIRIAS INVESTMENT PVT LTD-12
638656 - 43, ANBAGAM COMPLEX CHURCH ROAD
DHARAPURAM-638656-638656
Mobile Number : 9002409646
Email Id:
NO. OF ARTICLE CHARGED WT. ACTUAL WT. R

2 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : KANGEYAM *WY*

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREEGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	75.00
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
GRAND TOTAL	
Rupees : -	

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

