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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



08111012502250

GCN No. 08111012502250
DATE & TIME 14-Feb-2025 6:00PM
FROM TRICHY PALAKARAI (TRPK)
TO BANGALORE RAJAJINAGAR (BLRN)
BOOKING MODE PAID (DD)

POD

CONSIGNOR :

Hari Enterprises
P-38, Kakkam Colony Extn, Tiruchirapalli, 620021-620021

Mobile Number : 9627711151

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 101

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

CONSIGNEE :

BAJAJ CONSUMER CARE LIMITED
Ind Site No 2/9-10,,Bengaluru,,560091-560091

Mobile Number : 9620116916

Email Id: Bajajconsumercare@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 15-Feb-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

--

-

-

-

-

-

-

-

50.00

246.00

-

276.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
BOOKING OFFICE : 9150112229

Barcode No. 9150112229

(Receiver : Sign, Mobile No., Stamp & Date)

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.