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02100122502737

GCN No. 02100122502737
DATE & TIME 03-Jan-2025 8:58PM
FROM CHENNAI HUB (CHHB)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

SHREYASH RETAIL PVT LTD [CHENNAI]
,VEPAMPATTU ROAD, KODUVALLI,KODUVALLI,,600055-600055

Mobile Number : 9599903998

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

OIL

CONSIGNEE :

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

Mobile Number : 9620116916

Email Id: Bajajconsumercare@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

24 72.0 72.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

INVOICE NO. KA0001002791 VALUE 10000.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 06-Jan-2025(Booked after cut off time), Delivery Branch Contact No. (9150412229)

REMARKS: Customer refused

ODA Location

ODA Km: 0.00

DELIVERY TYPE: NORMAL

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	612.00
GST (SGST 6%, CGST 6%)	--
Grand Total	685.00
Rpcees	--

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,

Goods received in good condition
Teddahalli Main Road, Sunkadakatte,
BANGALORE-560 091.

GST No : 29AACCB9574H1DA

BOOKING No: 2172447001
OFFICE 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 8734440-8734463

9150 112 229

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

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.