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GCN No. 03002032305387

DATE & TIME 28-Mar-2023 11:45PM

FROM COIMBATORE NORTH (CBEN)

TO ARAKKONAM (AKN)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :



03002032305387

33AAJCS0953J1Z9

CONSIGNOR :

BAJAJ ELECTRICALS LIMITED

,NO.3/193-2 SRI SRINIVASA othakkalmandapam, post
MASTHIGOUNDANPATHY, COIMBATORE-641038-641038

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

GOODS DESCRIPTION

COOLER

INVOICE NO. SI2233042821

E-Waybill No 501482489010

SAID TO CONTAIN

ELECTRIC GOODS

VALUE 100528.00

CONSIGNEE :

VASANTH AND CO

NO 104 105, GANDHI ROAD, ARAKKONAM-631001

Mobile Number : 9842211226

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT. 17
ACTUAL WT. 850.0

Cus. Spec. Inst : Est. Del. Date : 31-Mar-2023(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 10.00

DELIVERY TYPE NORMAL

PLACE OF DELIVERY : COIMBATORE HUB

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

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 31/4, Peons colony,

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

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.

CONSIGNEE