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06106222600102

GCN No. 06106222600102
DATE & TIME 19-May-2025 12:28PM
FROM DHARMAPURI (DRP)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (DD)

CONSIGNOR

CIN : U63099TN200505055320129 PAN : AAJCS0953J

GSTIN

LA DISTRIBUTERS

,NO-347-348, DNV NAGAR PENNAGARAM MAINROAD, LA DISTRIBUTORS,
DHARMAPURI, Dharmapuri, Dharmapuri, Tami-636701 GSTIN : 33ALOPB0423F1ZR

Mobile Number : 9988779922

Email Id : no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO. 0001

VALUE 1.00

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,

BOOKING DOOR NO : 4 / 191, JALLIHALLI VILLAGE, CHETTIKARAI PO,
OFFICE : DHARMAPURI - TAMILNADU - 636702

Barcode No 10219602-10219606

CONSIGNEE :

Bajaj Electricals Limited
BANGALORE-562110

Mobile Number : 9745199966

Email Id : naisal.m@bajajelectricals.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

50.0

50.0

Cus. Spec. Inst : Est. Del. Date : 21-May-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : BETTAHALSUR

ODA Km : 45.10

DELIVERY TYPE : NORMAL

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 143.410

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 70.00

DIESEL HIKE CHARGES 25.96

FREIGHT SURCHARGE 29.67

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 10.00

DISCOUNT -69.23

TOTAL FREIGHT 230.00

Tax (SGST 6% + CGST 6%) 27.60

Grand Total 258.00

Round off Two Hundred Fifty Eight Only

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

expres@ponpurelogistics.com
www.ponpurelogistics.com



9150 112 229

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.

