



CIN : U63090TN2005PTC58468 PAN: AAJCS0953J

GSTIN CONSIGNOR :

SRI VETRI AGENCY

,153712, NADU KARADU, SALEM, SALEM, 636010-636010 GSTIN : 33AEEFS1676JZU

Mobile Number : 8899343568

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 2406,2405 VALUE 43356.00

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 OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javul Kadai bus stop, Gugai,

Barcode No 10810627-10810628

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking



06108022600701

17-Oct-2025 7:26PM

GCN No.

SALEM GUGAI (SLGK)

DATE & TIME

BANGALURU HUB (BLHB)

FROM

TO-PAY (DD)

TO

BOOKING MODE	FREIGHT CHARGES	AMOUNT
BASIC FREIGHT		

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIRE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

CONSIGNEE :

BAJAJ ELECTRICALS LTD

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.				
2	40.0	40.0				
			Cus. Spec. Inst : Est. Del. Date : 20-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
				OTHER CHARGES		
				DOOR COLLECTION		
				DOOR DELIVERY		100.00
					TOTAL FREIGHT	486.00
					GST (SGST 9% + CGST 9%)	
					GRAND TOTAL	573.00

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

On time Subject to verification
by Bajaj Electricals
Customer Received
Bajaj Electricals
BANGALORE NORTH 562123

Goods received in good condition.

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

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.