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06108022600701

GCN No. 17-Oct-2025 7:26PM

DATE & TIME SALEM GUGAI (SLGK)
FROM BANGALURU HUB (BLHB)
TO TO PAY (DD)

CIN : U63090TN290091059468 PAN : AAJCS0953J

GSTIN: CONSIGNOR :

SRI VETRI AGENCY

,153712, NADU KARADU, SALEM, SALEM, 636010-636010 GSTIN : 33AEFS1676J1ZU

Mobile Number : 8899343568

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 2406,2405

VALUE

43356.00

E-Waybill No

CONSIGNEE :

BAJAJ ELECTRICALS LTD

4th floor, 5/1, Prestige Terraces, Union Street, BANGALORE,
Bengaluru Urban, Karnataka, 560001-560001

Mobile Number : 6383263277

Email Id: NO@GMAIL.COM

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

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

BANGALURU HUB

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 9% & CGST 9%)

GRAND TOTAL

100.00

486.00

573.00

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 Javuli Kadai bus stop,
Gugai.

Barcode No 10810627-10810628

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

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.