

01126732402588



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GCN No. 08-Mar-2024 9:05PM

DATE &amp; TIME BANGALORE CHAMRAJPET (BLCH)

FROM KANGAYAM (KGYM)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN29AAJCS095314ZYAAJCS0953J



01126732402588

GSTIN/CONSIGNOR :

CONSIGNEE :

BAJAJ CONSUMER CARE LIMITED

,hosakerehalli bangalore-562123

Mobile Number : 9620116916

Email Id: Bajajconsumercare@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

OIL

S.M AGENCY

2/254-1, CHIDAMBARASAMY GOUNDER BUILDING SEMALAI  
GOUNDAMPALAY, ALAGUMALAI-638701

Mobile Number : 9894011492

Email Id: DEPOTCOIMBATORE@EMAMIGROUP.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

85

850.0

850.0

INVOICE NO. KA0001004870

VALUE

226622.00

Cus. Spec. Inst : Est. Del. Date : 12-Mar-2024(Booked after cut off  
time), Delivery Branch Contact No.: 9150112229

E-Waybill No 151817326790

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET,  
BANGALORE

Barcode No 5485239-5485323

Administrative Office :

No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

\*Goods received in good condition.

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

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: --

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.

POD

D. Karthik  
11/3/24 99AA823468.