



www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking



03002032405182

GCN No. 29-Jan-2024

DATE & TIME COIMBATORE NORTH (CBEN)

FROM CHETPET (CTPT)

TO TBB (DD)

| BOOKING MODE | FREIGHT CHARGES         | AMOUNT |
|--------------|-------------------------|--------|
|              | BASIC FREIGHT           | --     |
|              | ARTICLE CHARGES         | --     |
|              | DOCUMENT CHARGES        | --     |
|              | DOOR DELIVERY CHARGES   | --     |
|              | DIESEL HIKE CHARGES     | --     |
|              | FREIGHT SURCHARGE       | --     |
|              | OTHER CHARGES           | --     |
|              | DOOR COLLECTION         | --     |
|              | DOOR DELIVERY           | 50.00  |
|              | TOTAL FREIGHT           | --     |
|              | GST (SGST 6% + CGST 6%) | --     |
|              | Grand Total             | --     |
|              | Rupees:                 | --     |

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

**CONSIGNOR :**  
BAJAJ ELECTRICALS LIMITED  
,NO.3/193-2 SRI SANNIVASA othakkalmandapam, post  
MASTHIGGUNDANPATHY , COIMBATORE-641038-641030  
**Mobile Number :** 9745199966  
**Email Id :** naisal.m@bajajelectricals.com

**CONSIGNEE :**  
SATHYA AGENCIES PVT LTD  
NO 104-1 , SENJI ROAD , OPP TO DIVYA TEXTILES . CHETPET  
606801-606801  
**Mobile Number :** 9847125452  
**Email Id :** thiyaguthiyagu@gmail.com

| GOODS DESCRIPTION | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. |
|-------------------|-----------------|----------------|-------------|------------|
| CARTON BOX        | ELECTRIC GOODS  | 2              | 30.0        | 30.0       |

| INVOICE NO. | SI2333045272 | VALUE | 11300.00 |
|-------------|--------------|-------|----------|
|-------------|--------------|-------|----------|

| E-Waybill No | 571604710025 |
|--------------|--------------|
|--------------|--------------|

Cus. Spec. Inst : Est. Del. Date : 31-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150 112229

| Seal Required Invoice : | NO | Sign Required Invoice : | NC |
|-------------------------|----|-------------------------|----|
|-------------------------|----|-------------------------|----|

Customer L/R Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

**BOOKING OFFICE** 31/4, Peons colony,  
**Administrative Office :**

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

Barcode No. 5271957-5271958  
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

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