

03002032403841



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GCN No. 20-Oct-2023  
DATE & TIME COIMBATORE NORTH (CBEN)  
FROM CHENNAI HUB (CHHB)  
TO TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03002032403841

GSTIN : CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

BAAJAE ELECTRICALS LIMITED  
NO.3/193-2 SRI SRINIVASA othakkalmandapam, post  
MASTHIGOUNDANPATHY , COIMBATORE- 641038-641032  
Mobile Number : 9745199966  
Email Id: naisal.m@bajaelectricals.com

POORVIKA MOBILIES PRIVATE LIMITED  
NO 23/4, THIRUVALLUR HIGHROAD, THIRUMAZHISAI, CHENNAI  
600125 600124  
Mobile Number : 9642251579  
Email Id: no@gmail.com

BASIC FREIGHT --  
ARTICLE CHARGES --  
DOCUMENT CHARGES --  
DOOR DELIVERY CHARGES --  
DIESEL HIKE CHARGES --  
FREIGHT SURCHARGE --

GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
CARTON BOX ELECTRIC GOODS 16 240.0 240.0

INVOICE NO. SI2333031401 VALUE R2732.00

Cus. Spec. Inst : Est. Dt. 26-Oct-2023 (Booked after cut off time), Delivery Branch Contact No. 9150 12229

OTHER CHARGES --  
DOOR COLLECTION --  
DOOR DELIVERY 120.00  
DISCOUNT --  
TOTAL FREIGHT --  
GST (SGST 6% + CGST 6%) --  
Grand Total --  
Rupees: --

E-Waybill No 561565414911

REMARKS:  
ODA Location  
ODA Km :



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 : 31/4, Peons colony,

Barcode No 4759551-4759566

Subject TO verification  
25/10/2023

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  
9150 112 229

Goods received in good condition.  
( Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED  
\* System generated GCN, hence no sign.

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.