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29-Sep-2024 12:15AM

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01007732501842

GCN No.

BANGALORE NEELAMANGALA (BLNM)

DATE & TIME

COIMBATORE KARAMADAL (CBKM)

FROM

TBB (DD)

TO

FREIGHT CHARGES

AMOUNT

BOOKING MODE

BASIC FREIGHT

29AAJCS0953J1ZY

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

CONSIGNOR :

CONSIGNEE :

GSTIN :

Bajaj Electricals Limited

BHARATH ELECTRONICS AND APPLIANCES

,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B, Bengaluru, Bengaluru, 562113-562113 GSTIN : 29AAACB2484Q1Z4

150 IB, Kovai Main Road, K.K.Nagar, METTUPALAYAM, METTUPALAYAM, 641301-641301

Mobile Number : 9745199966

Mobile Number : 0000565500

Email Id : naisal.m@bajajelectricals.com

Email Id : BHARATH@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

ELECTRICAL & ELECTRONIC

1

17.0

17.0

INVOICE NO. SI2429024784

VALUE

7358.98

Cus. and Inst. Est. Del. Date : 02-Oct-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 101948496839

Seal Required Invoice : NO

Sign Required Invoice :

REMARKS

ODA Location :

ODA Pin : 000

DELIVERY TYPE : NORMAL

ARTICLE 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: --

50.00

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

BOOKING DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE OFFICE : SOUTH. WILSON GARDEN, KARNATAKA - 560027

Barcode No 8051716-8051716

Goods received in good condition.

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

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

For PON PURE LOGISTICS PRIVATE LIMITED

29-09-2024, 12:49

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.



Unload Charge 180/-

Handwritten signature and date: 3/10/24

POD