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GCN No. 03002032504324

DATE & TIME 16-Oct-2024

FROM COIMBATORE NORTH (CBEN)

TO MARTHANDAM (MRTM)

BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03002032504324

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

Bajaj Electricals Limited
,NO.3/193-2 SRI SRINIVASA othakkalmandapam, post
MASTHIGOUNDANPATHY , COIMBATORE- 641038-641030

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX ELECTRIC GOODS

CONSIGNEE :

VASANTH & CO
NO 7-124-1 , MAIN ROAD , OPP BUS STAND ,
KALLIYAKKAVILLAI 629153-629153

Mobile Number : 9842216168

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4 80.0 80.0

INVOICE NO. SI24330300722 VALUE 8779.00

E-Waybill No 571719991346

Cus. Spec. Inst : Est. Del. Date : 21-Oct-2024(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

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,

REMARKS:

ODA Location : VILAVANCODE

ODA Km : 13.00

DELIVERY TYPE : NORMAL

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
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

VASANTH & CO
21/10/24
No. 7/124-1, Main Road
Opp. Bus Stand
Kaliyakkavilai 629 153

Administrative Office : 7952990-7952993
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

Cell: 7823921613

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.