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GCN No. 03002032503129

DATE & TIME 05-Sep-2024

FROM COIMBATORE NORTH (CBEN)

TO MARTHANDAM (MRM)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



03002032503129

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

Bajaj Electricals Limited

,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRIC GOODS

INVOICE NO. SI2433023950

VALUE 2379.28

E-Waybill No 561701926027

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,

CONSIGNEE :

VASANTH CO

MARNO.243, CD PAMMAM,MARTHANDAM,MARTHANDAM,629165-629165 GSTIN :

Mobile Number : 9791967481

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 20.0 20.0

Cus. Spec. Inst : Est. Del. Date : 10-Sep-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

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	--
Rupees: --	

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

BOOKING OFFICE: 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 7850318-7850318

9150 112 229

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.