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GCN No.	03002032503108
DATE & TIME	05-Sep-2024
FROM	COIMBATORE NORTH (CBEN)
TO	MARTHANDAM (MRTM)
BOOKING MODE	TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03002032503108

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

CONSIGNEE :

VASANTH CO

M ROAD,NO. 515B5, 115B6, 515B7, THENGAI PA,KARUNGAL,KARUNGAL,629157-629157 GSTIN :

Mobile Number : 9791967481

Email Id : no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1 20.0 20.0

FREIGHT CHARGES

AMOUNT

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

INVOICE NO.

SI2433023929

VALUE

1.18

Cus. Spec. Inst : Est. Del. Date : 11-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

541701925383

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS:

ODA Location : VILAVANCODE

ODA Km : 15.00

DELIVERY TYPE : NORMAL

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

BOOKING

Administrative Office :

Office : Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 7850297-7850297

9150 112 229

Goods received in good condition.

VASANTH & CO.

515 B5, 115 B6, 115 B7, THENGAI PA, KARUNGAL, KARUNGAL, 629157

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

FOR PON PURE LOGISTICS PRIVATE LIMITED

Ph: 267833. 268822

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.