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GCN No. 25-Nov-2023 8:18PM

DATE & TIME BANGALORE NEELAMANGALA (BLNM)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2905PTG056469 PAN : AAJCS0953J



01007732401339

GSTIN :
CONSIGNOR :

BAJAJ ELECTRICALS LIMITED - BANGALORE HUB
,19/7, 19/1A, 19/1B, Hyadalu Village, Kasaba Hobli, -562162

Mobile Number : 9894688737

Email Id: balaji.v@bajajelectricals.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRIC GOODS

INVOICE NO. SI2329028920,SI232902 VALUE 8794

E-Waybill No 171753481584,171753479774

12174.00

CONSIGNEE :

ABHI ENERGY

86, GROUND FLOOR, SWAMY SANNATHI STREET,
TIRUNELVELLI, Tirunelveli, Tami Nadu, 627006-627006 GSTIN :

Mobile Number : 6270066270

Email Id: abhi@gmail.co

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

20.0

20.0

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2023(Booked after cut
off time), Delivery Branch Contact No.: 9* 50112229

REMARKS:

ODA Location :

ODA Km : 0.00

BASIC FREIGHT

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: --

Seal Required Invoice : NO

Sign Required Invoice : NC

Customer LR Copy Required :

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 46049704602971
Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 404.
✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com

9150 112 229

Goods received in good condition

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

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.

For PON PURE LOGISTICS PRIVATE LIMITED