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01007732503448

GCN No. 01007732503448
DATE & TIME 19-Mar-2025 2:55AM
FROM BANGALORE NEELAMANGALA (BLNM)
TO CHENNAI HUB (CHHB)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

29AAJCS0953J1ZY

GSTIN :

CONSIGNOR :

Bajaj Electricals Limited

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

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

GOODS DESCRIPTION

COOLER

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

SATHYA AGENCIES PVT LTD

Opposite to Sairam Hotel, Pallipattu-1, No.8, 8/A, 8/B, Beri
S, Pallipattu, Pallipattu, 631207-631207 GSTIN : 33AAICS8948L1ZN

Mobile Number : 6677559900

Email Id: NOEMAIL@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

60.0

60.0

FREIGHT CHARGES

AMOUNT

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: -

INVOICE NO. SI2429049109

VALUE

E-Waybill No 192077929284

Cus. Spec. Inst : Est. Del. Date : 01-Apr-2025 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

SAMATHAVADA

ODA Km :

56.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

CHENNAI HUB

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING

OFFICE :

DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE

SOUTH WILSON GARDEN, KARNATAKA - 560027

Barcode No 88310878831088 Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.



9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.