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06108022600701

GCN No. 17-Oct-2025 7:26PM

DATE & TIME
FROM
TO

SALEM GUGAI (SLGK)
BANGALURU HUB (BLHB)
TO PAY (DD)

BOOKING MODE
FREIGHT CHARGES
AMOUNT

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

SRI VETRI AGENCY
153712, NADU KARADU, SALEM, SALEM, 636010-636010 GSTIN : 33AEEFS1676J1ZU

Mobile Number : 8899343568

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO. 2406,2405

VALUE 43356.00

E-Waybill No

CONSIGNEE :

BAJAJ ELECTRICALS LTD

4th floor, 5/1, Prestige Terraces, Union Street, BANGALORE,
Bengaluru Urban, Karnataka, 560001-560001

Mobile Number : 6383263277

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 20-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

100.00

TOTAL FREIGHT

486.00

GST (SGST 12% + CGST 9%)

GRAND TOTAL

573.00

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 : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,

Barcode No 10810627-10810628

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

Subject to verification
bajaj electricals
of 20/10/25



Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

(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.