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GCN No.	02100132602729
DATE & TIME	13-Oct-2025
FROM	CHENNAI HUB (CHHB)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB;(DD)

POD

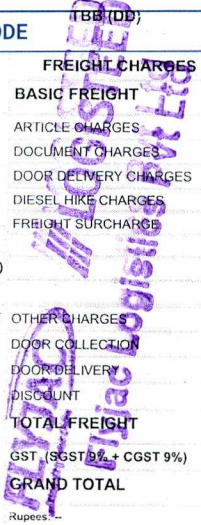
CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9
GSTIN :



CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
BAJAJ ELECTRICALS LTD ,NO;125 AT SURVEY NO.9/2A, ORAKKADU VILLAGE, SHOLAVARAM, CHENNAI-600067-600067		PP HITECH SERVICE-1 641012 - 3602 1ST FLOOR SUDERA COMPLEX DR RAJENDRA PRASAD ROAD COIMBATORE-641012-641012		BASIC FREIGHT		--
Mobile Number :	9791050951	Mobile Number :	9002551402	ARTICLE CHARGES		--
Email Id:	che_cfa1@bajajelectricals.com	Email Id:		DOCUMENT CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	
CARTON BOX	ELECTRICAL & ELECTRONIC	1	20.0	20.0	DIESEL HIKE CHARGES	
INVOICE NO.	SI2533034299	VALUE	1358.00	OTHER CHARGES		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 21-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice :	NO	REMARKS:		DOOR DELIVERY		75.00
Customer LR Copy Required :	NO	ODA Location :		DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Km :		TOTAL FREIGHT		--
BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivaram Road, Bye-pass, Pattivakkam, Chennai-600046		DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		PLACE OF DELIVERY :		GRAND TOTAL		--
Barcode No 02100132602729-0001-02100132602729-0001		Goods received in good condition.		Rupees --		--



19/10/2025



9150 112 229
(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign.

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.