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10007732500021

GCN No. 03-Sep-2024 9:46PM

DATE & TIME PONDICHERRY (PDY)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

BOOKING MODE

FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTG56468 PAN : AAJCS0953J



10007732500021

GSTIN :  
CONSIGNOR :

CONSIGNEE :

ARUNA MARKETING  
No.72, Montorsier Street, Third & Fourth Floor, Puducherry, Puducherry, 605001-605001  
GSTIN : 34AWAPA9621D1ZW

Bajaj Electricals Limited  
NELAMANGALA BANGALORE-562112

Mobile Number : 9962871055

Mobile Number : 9458868468

Email Id: ARUNA@GMAIL.COM

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	29	1160.0	1160.0

INVOICE NO. 2295,2296 VALUE 125051.00

Cus. Spec. Inst : Est. Del. Date : 05-Sep-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 591700590608,511700591917

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

REMARKS:  
ODA Location :  
ODA Km : 0.00  
DELIVERY TYPE : NORMAL

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	290.00
TOTAL FREIGHT	1740.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1949.00

Rupees: --

Barcode No Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna 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.

