



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03002032600168

GCN No. 03002032600168
DATE & TIME 22-Nov-2025
FROM COIMBATORE SUNDARAPURAM (CBSR)
TO BANGALORE RAJAJINAGAR (BLRN)
BOOKING MODE TBB (DD)

CONSIGNEE

CONSIGNOR :

Bajaj Electricals Limited
Masthigoundanpathi Post, 3/193-2, Sri Srinivasa, Coimbatore, Coimbatore, 641032-641032 GSTIN : 33AAACB2484Q1ZF

Mobile Number : 9745199966

Email Id : naisal.m@bajajelectricals.com

GOODS DESCRIPTION
CARTON BOX

SAID TO CONTAIN
CARTON BOXES

INVOICE NO. SI2533039963 VALUE 16595.52

E-Waybill No 511912419733

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :
No.B-1, Kurichi Housing Unit, Coimbatore.

CONSIGNEE :

GOODWILL ENTERPRISES

Vikas Nagar, 1st Main Road, Ground Floor and First Floor,
No.3, BANGALORE, BANGALORE, 560073-560073 GSTIN :

Mobile Number : 9343830235

Email Id : GOODWILL@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2025 (Booked within cut
off time, Delivery Branch Contact No.: 9150112229)

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALORE RAJAJINAGAR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	--

Address Office : 12976113-12976116
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.