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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

GCN No. 09100822500131
DATE & TIME 21-May-2024 7:37PM
FROM VELLORE HUB (VLHB)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (DD)

CONSIGNEE

CONSIGNOR :
GRANCE ENTERPRISES-VELLORE
NO.3106, THE NDRAI NAGAR, KAGITHAPATARAI, VELLORE-632001

Mobile Number : 9994656047
Email Id: OJANE@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO OE/24-25/BAJ871

E-Waybill No

Real Requisition Invoice : NO

Customer ER Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING : Kentsipet Near By Railway Track, Shenabakkam, Vellore

CONSIGNEE :
Bajaj Electricals Limited Bangalore
PO. 16 BAJA BHAVAN, RESIDENCY ROAD, BANGALORE-560011

Mobile Number : 9170842631
Email Id:

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
6	72.0	72.0

Est. Del. Date : 22-May-2024(Booked within cut
Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
TOTAL FREIGHT	514.00
GST (SGST 6% + CGST 6%)	--
Grand Total	688.00

Rupees :-

₹ 688/-

Administrative Office :
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

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.