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GCN No.

DATE & TIME 10007732500058

FROM 18-Feb-2025 12:02AM

TO VILLUPURAM HUB (VPHB)

BANGALURU HUB (BLHB)

BOOKING MODE

TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :



10007732500058

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
ARUNA AGENCIES		Bajaj Electricals Limited		BASIC FREIGHT	--
,28, NADU CHETTY STREET,VIKRAVANDI,VIKRAVANDI,605652-605652		NELAMANGALA BENGALURU-562112		ARTICLE CHARGES	--
Mobile Number : 9994447889		Mobile Number : 6541984984		DOOR DELIVERY CHARGES	--
Email Id: aruna@gmail.com		Email Id: NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		SAID TO CONTAIN			
		CARTON BOXES	1	20.0	10.0
INVOICE NO.	2049	VALUE	5960.00	OTHER CHARGES	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 20-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR DELIVERY	
Customer LR Copy Required :		REMARKS:		TOTAL FREIGHT	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location : Harohalli S.O		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :		ODA Km : 114.00		Grand Total	
NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602		DELIVERY TYPE : NORMAL		280.00	
		PLACE OF DELIVERY : BANGALORE NEELAMANGALA			

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.