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GCN No. 02100132601148

DATE & TIME 10-Jul-2025

FROM CHENNAI HUB (CHHB)

TO COIMBATORE SULUR (CBSL)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02100132601148

POD

CONSIGNOR :

BAJAJ ELECTRICALS LTD

,NO;125 AT SURVEY NO.9/2A, ORAKKADU VILLAGE, SHOLAVARAM, CHENNAI-600067-600067

Mobile Number : 9791050951

Email Id: che\_cfa1@bajajelectricals.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

RELIANCE RETAIL LIMITED

641402 - SULUR TALUK APPANAICKENPATTI-641402

Mobile Number : 8768768656

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

45

900.0

900.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

INVOICE NO. SI2533017239,SI253301 VALUE 305744.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 11-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE SULUR

BOOKING 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

Barcode No 02100132601148-0001-02100132601148-0045

Goods received in good condition.

Unloading Amount - 450/-

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.

LOGISTEED

FLYJAC

Flyjac Logistics Pvt Ltd

# Reliance Retail Limited

**Consignor:** RRL Digital Coimbatore DC  
Reliance Retail Limited  
Village Appanaickenpatti Taluk SulurSr No 186 2a 192 la to 192 4 and 193 2a  
Coimbatore  
Tamil Nadu 641402

**GSTIN NO :** 33AABCR1718E1ZW  
**Vendor Type :** REGISTERED

**Material Rejection Note No.:** 5008809493

**Date:** 12.07.2025

**Consignee :** BAJAJ ELECTRICALS LTD

**Code :** 30106793

**Vendor Inv. No :** SI2533017246  
**Ref GRN No.:** 5008809492

SRI BHAGAVATHY DYES CHEMICALS  
NO 3 193 2 SRI SRINIVASA  
MASTHIGOUNDANPATHI POST COIMBATORE  
COIMBATORE, Tamil Nadu -641029

**Date :** 08.07.2025

**GSTIN NO. :** 33AAACB2484Q1ZF

**PO Number :** 5001416040

**Delivery No :**

**Transporter Details:**

**Date :**

**Name:**

**Consignment Note:**

**Truck/ Lorry/ Carrier No:**

**Delivery Challan No:**

**Delivery Addr:** BAJAJ ELECTRICALS LTD

SRI BHAGAVATHY DYES CHEMICALS  
NO 3 193 2 SRI SRINIVASA  
MASTHIGOUNDANPATHI POST COIMBATORE  
COIMBATORE, Tamil Nadu-641029

**Page Number :** 1 of 1

**GSTIN NO. :** 33AAACB2484Q1ZF

| S No        | Article   | Item Description<br>EAN Number       | UoM | Quantity | Base Price<br>Tot. Base Price | Tax Amount | Total Amount |
|-------------|-----------|--------------------------------------|-----|----------|-------------------------------|------------|--------------|
| 1           | 494338634 | Mr Otg 29 Rcad Digi<br>5011832712547 | EA  | 13       | 5,757.94<br>74853.22          | 13,473.57  | 88,326.79    |
| Total Price |           |                                      |     | 13.000   | 5,757.94                      | 13,473.57  | 88,326.79    |

**Reason :** Return delivery from GR blocked stock - Damaged / Poor qty

RRL Digital Coimbatore DC

This is a computer generated document not requiring any signature

**Signature**    **Title Date**

**REGD OFFICE :-** 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002

**Note :-** Received qty refers to physically received quantity at DC.