



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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02100132601148

GCN No. 02100132601148

DATE & TIME 10-Jul-2025

FROM CHENNAI HUB (CHHB)

TO COIMBATORE SULUR (CBSL)

BOOKING MODE TBB (DD)

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

INVOICE NO. SI2533017239, SI2533017246 VALUE 305744.00

E-Waybill No

⑬ City return due to cartoon box damage

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,

BOOKING OFFICE : Adminstrative Office, No.21/2A, Poonamallee, Parivakkam Road, Bypass, Parivakkam, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com www.ponpurelogistics.com
Barcode No. 02100132601148-0001-02100132601148-0045

9150 112 229

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

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

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE SULUR

Goods received in good condition.

Unloading Amount - 9.50/-

(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupess: --

9.50/-

12/7/25

FLYJAC //LOGISTED

Flyjac Logistics Pvt Ltd

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.

Reliance Retail Limited

Consignor: RRL Digital Coimbatore DC Reliance Retail Limited
 Village Appanaickenpatti Taluk SulurSr No 186 2a 192 1a to 192 4 and 193 2a
 Coimbatore
 Tamil Nadu641402

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 Addr: BAJAJ ELECTRICALS LTD

Delivery No :

Transporter Details:

Date :

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

Name:

Consignment Note:

Truck/ Lorry/ Carrier No:

Delivery Challan No:

GSTIN NO. : 33AAACB2484Q1ZF

Page Number : 1 of 1

S No	Article	Item Description EAN Number	UoM	Quantity	Base Price Tot. Base Price	Tax Amount	Total Amount
1	494338634	Mr Otg 29 Rcad Digi 5011832712547	EA	13	5,757.94 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.