

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 33AAJCS0953J1Z9

DATE & TIME

12-Jun-2023

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

03002032401989



03002032401989

FROM

COIMBATORE NORTH (CBEN)

TO

BANGALURU HUB (BLHB)

POD

CONSIGNOR :

BAJAJ ELECTRICALS LIMITED

No. 3/193-2 SRI SP JIVASA othakkalmandapam, post
MASTHIGOUNDANPATHY, COIMBATORE- 641038-641038

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

KROMO SALES CORPORATION

NO.1 GROUND FLOOR, SITE NO.1,KATHA NO.5
VIKAS NAGAR, TUMKUR ROAD
MADANURPET, BANGALORE

Mobile Number : 9745861235

Email Id: no@gmail.com

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

CARTON BOX

ELECTRIC GOODS

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

23 345.0 345.0

INVOICE NO.

S.2333011258

VALUE

86251.00

Cus. Spec. Inst : Est. Del. Date : 14-Jun-2023 (Booked after cut off
time), Delivery Branch Contact No.: 9150112230

E-Waybill No

511511709671

Scan Required Invoice : NO

Sign Required Invoice : NO

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu 600040

KROMO SALES CORPORATION, B'LO
GOODS RECEIVED

Date:

Signature:

Vehicle No:

Time:

14/6/23

❖ 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.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**