33AAJCS0953J1Z9

Ch : U6. 290TN2005PTC56468

GSTIN:

Barcode No

Administrative Office: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME 21-Jun-2023 TRUCK No.

BOOKING MODE TBB (DD)

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03002032402275

FROM

COIMBATORE NORTH (CBEN) TO

BANGALURU HUB (BLHB)

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
BAJAJ ELECTRICALS LIMITED				CANTEEN STORES DEPARTMENT			BASIC FREIGHT	-	
,NO.3/193-2 SRI SRINIVASA othakkalmandapam, post MASTHIGOUNDANPATHY , COIMBATORE-641038-641038				P.O AGARAM, P.BAG 780 , BANGALORE. 560007-560007			ARTICLE CHARGES		
							DOCUMENT CHARGES	-	
Mobile Number :		9745199966		Mobile Number : 9514866669			DOOR DELIVERY CHARGES	_	
						articular designation of the second of the s		DIESEL HIKE CHARGES	-
Email Id:	naisal.m@bajajelecti	ricals.com		Email Id: NO@GMAIL.COM			/6	FREIGHT SURCHARGE	-
GOODS DESCRIPTION		SAID TO	CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	/	
COOLER		ELECTRIC GOODS			2	100.0	100.0		
INVOICE NO.	SI2333012783	VALUE	11607.00			Doi: Date . Le duit LeLe/Decited diter dut dit		OTHER CHARGES	
E-Waybill No	571515529820	15529820			time), Delivery Branch Contact No.: 9150112229				
Seal Required Invoice :		Sign Required Invoice :	NO	On time over tim				DOOR DELIVERY	50.00
Seal Required Invoice :	NO	Sign Required invoice :	NO	DEMARKO		THIE EV		DISCOUNT	-
Customer LR Copy Required :			REMARKS:			TOTAL FREIGHT	_		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	ODA Location :			GST 68 +CGSI 6%)	
				ODA Km: 0.00			1000 2610	Grand Total 2	_
BOOKING OFFICE:					100	020		Rupees: -	
					9.0	and the second	. DOLA		

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.

3234074-3234075

2 9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited