

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**



DATE & TIME

03002032403014
www.cs.ponpurelogistics.com

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

TRUCK NO. BOOKING MODE



03002032403014

GCN No. COIMBATORE NORTH (CBEN)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

FREIGHT CHARGES AMOUNT

CONSIGNOR :

BAJAJ ELECTRICALS LIMITED

,NO.3/193-2 SRI SRINIVASA 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

Mobile Number : 9745861235

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

ELECTRIC GOODS

10

150.0

150.0

INVOICE NO.

SI2333018449

VALUE

11.80

Cus. Spec. Inst : Est. Del. Date : 01-Aug-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

571531033433

REMARKS:

ODA Location :

ODA Km : 0.00

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

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,

BOOKING OFFICE :

31/4, Peons colony,

Barcode No 3817247-3817256

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.

Goods received in good condition.

01/9



9150 112 229

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

For Pon Pure Logistics Private Limited

POD