

03002032403147



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GCN No. 17-Aug-2023

DATE & TIME COIMBATORE NORTH (CBEN)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03002032403147

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

CARTON BOX

INVOICE NO. SI2333021304

E-Waybill No 551528601873

SAID TO CONTAIN

ELECTRIC GOODS

VALUE 129800.00

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.

25 375.0 375.0

Cus. Spec. Inst : Est. Del. Date : 18-Aug-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

187.50

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

REMARKS
KROMO SALES CORPORATION, B'LDG
GOODS RECEIVED
Date: 19/8

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE :

31/4 Peons colony
Administrative Office :

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

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9150 112 229

Signature: [Signature]

Vehicle No: [Blank]

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

Time: [Blank]

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-remittable waybill and that the information contained on this waybill.