

**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

**PON PURE LOGISTICS**

GSTIN : 33AAJCS0953J1Z9

**DATE & TIME**

07-Jul-2023

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBE (DD)

GCN No.

03002032402798



03002032402798

FROM

COIMBATORE NORTH (CBEN)

TO

BANGALURU HUB (BLHB)

**CONSIGNOR :**

BAJAJ ELECTRICALS LIMITED

No. 3/193-2 SRI SRINIVASA othakkalmandapam, post  
MADHIGOUNDANPATHY, COIMBATORE- 641038-641038

Mobile Number : 9745199966

Email Id: rajat.m@bajajelectricals.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

ELECTRIC GOODS

**CONSIGNEE :**

KROMO SALES CORPORATION

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

Mobile Number : 9745961235

Email Id: kro@gmail.com

**NO. OF ARTICLE**

15.0

**CHARGED WT.**

15.0

**ACTUAL WT.**

15.0

INVOICE NO. : S2333015385

Waybill No. : 51 (521954690

Sign Required Invoice : NO

Page: 01/01 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu - 600040

ADDRESS OFFICE : 114, Peeps colony,

Barcode No : 37-1402-3741402

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

50.00

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Repeat

**KROMO SALES CORPORATION, B'LORE-73**  
**GOODS RECEIVED**

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Vehicle No. \_\_\_\_\_ in good condition.

Time: \_\_\_\_\_

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

❖ 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**

**For Pon Pure Logistics Private Limited**

POD