

VIN: U6.0901N2005PTC56468

21-Jun-2023

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

Administrative Office:



1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN: AAJCS0953J

exp@ponpurelogistics.com www.ponpurelogistics.com

TRUCK No.

BOOKING MODE

GCN No.

03002032402274

TBB (DD)



03002032402274

FROM

COIMBATORE NORTH (CBEN)

TO

BANGALURU HUB (BLHB)

GSTIN: 33AAJCS0953J1Z9

CONSIGNOR :

BAJAJ ELECTRICALS LIMITED

,NO.3/193-2 SRI SRINIVASA othakkalmandapam, post
MASTHIGOUNDANPATHY , COIMBATORE-641038-641038

Mobile Number : 9745199966

Email Id: naisal.m@bajaelectricals.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRIC GOODS

INVOICE NO. SI2333012786

VALUE

132295.00

E-Waybill No 581515529922

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,
600040

BOOKING OFFICE : 31/4, Peons colony,

Barcode No 3234057-3234073

CONSIGNEE :

CANTEEN STORES DEPARTMENT

P.O AGARAM, P.BAG 780 , BANGALORE. 560007-560007

Mobile Number : 9514866669

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

17

255.0

255.0

Cus. Spec. Inst : Est. Del. Date : 23-Jun-2023(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	127.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

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.

For Pon Pure Logistics Private Limited

9150 112 229

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

On time every time
17/06/2023
Store Keep
Canteen Stores Dept
Bangalore 560 007

POD