

CIN : U63090TN2005PTC36468



Administrative Office :

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

03002032402272



03002032402272

FROM

COIMBATORE NORTH (CBEN)

TO

BANGALURU HUB (BLHB)

GSTIN : 33AAJCS0953J1Z9

169

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		--
Mobile Number :	9745199966	Mobile Number :	9514866669	DOCUMENT CHARGES		--
Email Id:	naisal.m@bajajelectricals.com	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		ELECTRIC GOODS	10	150.0	150.0	
INVOICE NO.	SI2333012784	VALUE	46503.00	Cus. Spec. Inst : Est. Del. Date : 23-Jun-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No	591515529868					DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO			DOOR DELIVERY
Customer LR Copy Required :						DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						TOTAL FREIGHT
BOOKING OFFICE :	31/4, Peons colony,					GST (SGST 6% + CGST 6%)
Barcode No	3234006-3234015					Grand Total
						Rupees: --

Goods received in good condition.

100% On time every time
Store Keeper J. P. S.
Canteen Stores Dept
Bangalore 560 007

❖ 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

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

For Pon Pure Logistics Private Limited