

U3002032404387



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GCN No. 08-Nov-2023

DATE & TO COIMBATORE NORTH (CBEN)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

CIN : U63090TN280AACJCS0953J1Z9AJCS0953J



03002032404387

GSTIN: CONSIGNOR

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

BAJAJ ELECTRICALS LIMITED
NO.3/193-2 SRI SRINIVASA othakkalmandapam, post
MASTHIGOUNDANPATHY , COIMBATORE- 641038-641032

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

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

Mobile Number : 9745199966
Email Id: naisal.m@bajajelectricals.com

Mobile Number : 9745861235
Email Id: no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRIC GOODS	3	45.0	45.0

INVOICE NO. SI2333034799 VALUE 3269.00
E-Waybill No 501573141933

Cus. Spec. Inst : Est. Del. Date : 10-Nov-2023(Booked after cut off time), Delivery Branch, Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

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,

REMARKS:
ODA Location :
ODA Km : 0.00



BOOKING OFFICE : 31/4, Peons colony,
Barcode No 4745976-4745978

Goods received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

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

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229

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.

* System generated GCN, hence no sign.

POD