

<b>Pon Pure Logistics Private Limited</b> CIN : U63090TN2005PTC56468 <b>Administrative Office :</b> No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com PAN : AAJCS0953J GSTIN : <b>33AAJCS0953J1Z9</b>		Mobile Number : 9745199966 DATE & TIME TRUCK NO.  03002032403315 MODE		Mobile Number : 9842211556 www.cs.ponpurelogistics.com Sign up with your Mobile 30-Aug-2023 & Tracking GCN No. <b>COIMBATORE NORTH (CBEN)</b> FROM <b>BANGALORE CHAMRAJPET (BLCH)</b> TO <b>TBB (DD)</b>		<b>POD</b>																													
<b>CONSIGNOR :</b> <b>BAJAJ ELECTRICALS LIMITED</b> ,NO.3/193-2 SRI SRINIVASA othakkalmandapam, post MASTHIGOUNDANPATHY , COIMBATORE-641038-641038 Mobile Number : 9745199966 Email Id: naisal.m@bajajelectricals.com		<b>CONSIGNEE :</b> <b>SRI SUMUKHA ENTERPRISES</b> 17, GROUND FLOOR, 14TH E CROSS SARAKKI BEHIND ASHOK STREET CENTRAL P.NAGAR 1 PHASE BANGALORE- Mobile Number : 9842211556 Email Id:		<table border="1"> <thead> <tr> <th>FREIGHT CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>BASIC FREIGHT</td><td>--</td></tr> <tr><td>ARTICLE CHARGES</td><td>--</td></tr> <tr><td>DOCUMENT CHARGES</td><td>--</td></tr> <tr><td>DOOR DELIVERY CHARGES</td><td>--</td></tr> <tr><td>DIESEL HIKE CHARGES</td><td>--</td></tr> <tr><td>FREIGHT SURCHARGE</td><td>--</td></tr> <tr><td>OTHER CHARGES</td><td>--</td></tr> <tr><td>DOOR COLLECTION</td><td>50.00</td></tr> <tr><td>DOOR DELIVERY</td><td>--</td></tr> <tr><td>DISCOUNT</td><td>--</td></tr> <tr><td>TOTAL FREIGHT</td><td>--</td></tr> <tr><td>GST (SGST 6% + CGST 6%)</td><td>--</td></tr> <tr><td>Grand Total</td><td>--</td></tr> <tr><td>Rupees: --</td><td>--</td></tr> </tbody> </table>			FREIGHT CHARGES	AMOUNT	BASIC FREIGHT	--	ARTICLE CHARGES	--	DOCUMENT CHARGES	--	DOOR DELIVERY CHARGES	--	DIESEL HIKE CHARGES	--	FREIGHT SURCHARGE	--	OTHER CHARGES	--	DOOR COLLECTION	50.00	DOOR DELIVERY	--	DISCOUNT	--	TOTAL FREIGHT	--	GST (SGST 6% + CGST 6%)	--	Grand Total	--	Rupees: --
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<b>GOODS DESCRIPTION</b> CARTON BOX INVOICE NO. S12333023982 E-Waybill No 511544192851 Seal Required Invoice : NO Customer LR Copy Required : Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu BOOKING OFFICE : 31/4, Peons colony.		SAID TO CONTAIN ELECTRIC GOODS NO. OF ARTICLE 1 CHARGED WT. 15.0 ACTUAL WT. 15.0 VALUE 3089.00 Cus. Spec. Inst : Est. Del. Date : 01-Sep-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location : ODA Km : 0.00		Partner <i>u/a</i> time every time																															
Barcode No. 4169911416991 The reverse of this waybill contains the information of this non-negotiable waybill and that the information contained on this waybill.		Goods received in good condition. (Receiver : Sign, Mobile No, Stamp & Date)		For <b>Pon Pure Logistics Private Limited</b>																															
 /  <b>9150 112 229</b>																																			