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GCN No. 03002032405787

DATE & TIME 26-Feb-2024

FROM COIMBATORE NORTH (CBEN)

TO BANGALORE RAJAJINAGAR (BLRN)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



03002032405787

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

Bajaj Electricals Limited

,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

CONSIGNEE :

KROMO SALES CORPORATION

5, Vikas Nagar, No.1, Ground Floor, Site No.1, Kath, BANGALORE, BANGALORE, 560073-560073 GSTIN :

Mobile Number : 9745861235

Email Id: no@gmail.com

FREIGHT CHARGES

AMOUNT

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

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX	ELECTRIC GOODS	7	105.0	105.0
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INVOICE NO.

SI2333049802

VALUE

76036.84

Cus. Spec. Inst : Est. Del. Date : 28-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

551617228858

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	52.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

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 :

1/4, Peeps colony Administrative Office :

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

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Goods received in good condition.

Handwritten signature

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

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

* System generated GCN, hence no sign.

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.