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GCN No. 03002032500364

DATE & TIME 27-Apr-2024

FROM COIMBATORE NORTH (CBEN)

TO BANGALORE RAJAJINAGAR (BLRN)

BOOKING MODE TBB (DD)



03002032500364

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J129

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
Bajaj Electricals Limited		KROMO SALES CORPORATION		BASIC FREIGHT	--
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF		5, Vikas Nagar,No.1, Ground Floor, Site No.1, Kath,BANGALORE,BANGALORE,560073-560073 GSTIN :		ARTICLE CHARGES	--
Mobile Number : 9745199966		Mobile Number : 9745861235		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	5	75.0	75.0
INVOICE NO.	SI2433004199	VALUE	27446.80	Cus. Spec. Inst : Est. Del. Date : 30-Apr-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	521644073983			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR COLLECTION	--
Customer LR Copy Required :				DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DISCOUNT	--
BOOKING OFFICE : 31/4, Peons colony, Administrative Office : No.1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.		Goods received in good condition		TOTAL FREIGHT	--
Barcode No ponpure63940436891042 www.ponpurelogistics.com				GST (SGST 6% + CGST 6%)	--
9150 112 229		(Receiver : Sign, Mobile No., Stamp & Date)		Grand Total	--
				Rupees: --	



For PON PURE LOGISTICS PRIVATE LIMITED

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.