CIN: U63090TN2005PTC56468 Administrative Office: No. 1420, 2nd Floor, 13th Main Road, TN18AH8328	
IVO. 1720, 2110 F1001, 15th Main Road,	
Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com www.ponpurelogistics.com	
GSTIN: 29AAJCS0953J1ZY 01007732300294 TO SALEM GUGAI (SLGK)	
CONSIGNOR: BAJAJ ELECTRICALS LIMITED - BANGALORE HUB 15/371-2, NADUKARADU,UTHUKULIKADU,NATTAMANGALAM,AMNI NADUKARADU,UTHUKULIKADU,NATTAMANGALAM,AMNI NADUKARADU,UTHUKULIKADU,NATTAMANGALAM,AMNI NADUKARADU,UTHUKULIKADU,NATTAMANGALAM,AMNI NADUKARADU,UTHUKULIKADU,NATTAMANGALAM,AMNI NADUKARADU,UTHUKULIKADU,NATTAMANGALAM,AMNI NADUKARADU,UTHUKULIKADU,NATTAMANGALAM,AMNI NADUKARADU,UTHUKULIKADU,NATTAMANGALAM,AMNI	AMOUNT
Mobile Number: 9894688737 Mobile Number: 8899343568 FREIGHT SURCHARGE	-
Email Id: balaji.v@bajajelectricals.com Email Id: no@gmail.com GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX ELECTRICAL & amp; ELECTRONIC 33 231.0 231.0	
INVOICE NO. SI2229022697,SI222902 VALUE Cus. Spec. Inst: Est. Del. Date: 25-Nov-2022/Booked after cut off time), Delivery Branch Contact No. 130 1722. DOOR COLLECTION DOOR DELIVERY	115.50
E-Waybill No 141559458460,161559458619	
Seal Required Invoice : NO Sign Required Invoice : NO REMARKS:	**
Customer LR Copy Required : ODA Location : GST (SGST 6% + CGST 6%)	
Regd. Off.: SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123 ODA Km: O.00 Grand Total Rupées:	**
BOOKING Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, OFFICE: Dasanpura Hobli, Bangalore	
Barcode No 2063599-2063631	

copy of this non-negotiable waybill and that the information contained on this waybill.

9/**2** 9150 112 229

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

For Pon Pure Logistics Private Limited