



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03002032505020

GCN No. 03002032505020

DATE & TIME 29-Dec-2024

FROM COIMBATORE NORTH (CBEN)

TO KRISHNAGIRI (KRG) *DM*

BOOKING MODE TBB (DD)

POD

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

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRIC GOODS

INVOICE NO. SI2433040953

VALUE

13307.92

E-Waybill No 581752460723

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,

BOOKING OFFICE : Administrative Office : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
 express@ponpurelogistics.com www.ponpurelogistics.com
 Barcode No. 8385967-8385969

9150 112 229

Goods received in good condition.

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

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.