## **Pon Pure Logistics Private Limited**

**PON PURE** 

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CIN · U63090TN2005PTC56468 Administrative Office:

LOGISTICS

BOOKIN BENDODE TRUCK No.

GCN No. 03002032400445

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

PAN: AAJCS0953J

COIMBATORE NORTH (CPE N) FROM

expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJC\$0953J1Z9

SAID TO CONTA

2761.00

TO

CHIDAMBARAM (CDM)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

FREIGHT CHARGES

THUCMA

GSTIN .

CONSIGNOR:

BAJAJ ELECTRICAL . IMITED

.NO.3/193-2 SRI SRINIVASA othakkalmandapam, post MASTHIGOUNDANPATHY, COIMBATORE-641038-641038

Mobile Number .

9745199966

Email Id: naisal m@baiaielectricals.com

GOODS DESCRIPTION

CARTON BOX ELECTRIC GOODS

INVOICE NO S12333001844

E-Waybill No 541490194968

Seal Pequired Invoice NO

Customer LR Copy Required

Regd. Off.: No.1420. 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 600040

VALUE

Sign Required Invoice

ROOKING OFFICE:

31/4. Peons colony.

Barcode No 2. - 1409-2791409 CONSIGNEE:

TVC ELECTRONICS AND FURNITURES NO.28 CHETTY STREET, NEAR STATE BANK, KATTUMANNAR KOIL

Mobile Number: Email Id:

NO. Of ARTICLE CHARGED WT.

Cus. Spec. Inst : Est. Del. Date : 22-Apr-2023 d Joked after cut off time), Delivery Branch Contact No.: 91501122: 9

REMARKS: ODA Location

KATTUMANNARKOIL ODA Km: 15.00

5087026512 NO@GMAIL.COM

ACTUAL WT.

150

15.0 OTHER CHARGES

DOOR COLLECTION DOOR DELIVERY DISCOUNT

> TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total

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.



No. 28, Chetty Street, Near State Bank, KATTUMANNARKOSIM & Date 01.

For Pon Pure Logistics Private Limited