

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

23-Dec-2019 7:13PM BOOKING MODE

GCN No.



FROM EC/CBSD/175080/19-20
 TO COIMBATORE SIDCO (CBSD)

GSTIN : 33AAJCS0953J1Z9



CONSIGNOR : LUKER ELECTRIC TECHNOLOGIES PV
 eachanari village-641021

CONSIGNEE : ROYAL STEEL & HARDWARE
 kangeyam-638701

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Mobile Number : 9994433151
 Email Id: muthuscorpion@gmail.com

Mobile Number : 9629011555
 Email Id: luker.trivam@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX ELECTRIC GOODS

NO. OF ARTICLE : 1
 CHARGED WT. : 25.0
 ACTUAL WT. : 20.0

INVOICE NO. : 228653
 VALUE : 6922,00

Cus. Spec. Inst : Est. Del. Date : 24-Dec-2019 , Delivery
 Branch Contact No.:9384046599

E-Waybill No

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

REMARKS:
 DELIVERY 101 Kovai road,
 OFFICE : Kangeyam.
 Goods received in good condition.

BOOKING : NO B20, UNIT PHASE 1, KURICHI HOUSING, SIDCO
 OFFICE : Industrial Estate, SUNDARAPURAM, COIMBATORE

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.

(Receiver : Mobile No. Stamp & Date)

7823945494 *Whatsapp text only

POD