

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC0468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TRUCK No. 02116-2019 8:22PM BOOKING MODE

GCN No.

FROM EC/CBSD/160635/19-20

TO COIMBATORE SIDCO (CBSD)



744236

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

CONSIGNEE

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

LUKER ELECTRIC TECHNOLOGIES PV
 227, POLLACHI ROAD, EACHNARAI VILLAGE, COIMBATORE-641021-641021

Mobile Number : 9629618716
 Email Id : muthuscorpion@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX ELECTRIC GOODS

INVOICE NO : 226437 VALUE : 7287.00

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

BOOKING OFFICE : NO.B20, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE-641021

CONSIGNEE :

RAJUS ELECTRICALS

near railway station,
 udumalpet-642126

Mobile Number : 7598126451
 Email Id : muthuscorpion@gmail.com

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

Cus. Spec. Inst : Est. Del. Date : 03-Dec-2019, Delivery
 Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
 2/12 GP Complex Palladam Road
 Pollachi -642002

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	--
Rupees : --	

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

- The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- 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. & Date) 3/12/19



7823945494 *Whatsapp text only