

**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**

09-Nov-2019 8:27PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.



FROM **EC/CBSD/143567/19-20**  
 TO COIMBATORE SIDCO (CBSD)

GSTIN :

**33AAJCS0953J1Z9**

POLLACHI (PLC)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUKER ELECTRIC TECHNOLOGIES PV		RAJUS ELECTRICALS			BASIC FREIGHT	--
227, POLLACHI ROAD, EACHNARAI VILLAGE, COIMBATORE-641021-641021		near railway station, udumalpet-642126			ARTICLE CHARGES	--
Mobile Number :	9629618716	Mobile Number :	7598126451	DOCUMENT CHARG	--	
Email Id:	muthuscorpion@gmail.com	Email id:	muthuscorpion@gmail.com	FREIGHT SURCHAR	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT	ACTUAL WT.	OTHER CHARGES	--
CARTON BOX	ELECTRIC GOODS	1	25.0	25.0	DOOR COLLECTION	--
INVOICE NO.	223787	VALUE			DOOR DELIVERY	90.00
E-Waybill No					DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:			TOTAL FREIGHT	--
BOOKING OFFICE :	NO. B. J. UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAFURAM, COIMBATORE-641021	DELIVERY OFFICE :			Notes : --	
		Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002				



11/11/19 5PM

- ◆ 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

📞 **7823945494** \*Whatsapp text only