


CIN : U63090TN2005PTC56468

13-Nov-2019 6:43PM



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

TRUCK No.	BOOKING MODE	GCN No.
	TBB (DD)	EC/CBSD/145511/19-20
		FROM
		TO COIMBATORE SIDCO (CBSD)

GSTIN : **33AAJCS0953J1Z9** KANGHEYAM (KGYM)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
LUKER ELECTRIC TECHNOLOGIES PV 227, POLLACHI ROAD, EACHNARAI VILLAGE, COIMBATORE-641021-641021		ROYAL STEEL & HARDWARE kangeyam-638701		BASIC FREIGHT	--
Mobile Number :	9629618716	Mobile Number :	9629011555	ARTICLE CHARGES	--
Email Id:	muthurscorpion@gmail.com	Email Id:	luker.trivam@gmail.com	DOCUMENT CHARG	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHAR
CARTON BOX	ELECTRIC GOODS	5	75.0	75.0	--
INVOICE NO.	224114	VALUE	Cus. Spec. Inst : Est. Del. Date : 14-Nov-2019 , Delivery		OTHER CHARGES
E-Waybill No			Branch Contact No.:9384046599		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		DOOR COLLECTION	
BOOKING OFFICE : NO.940, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE-641021		DELIVERY OFFICE: Kangeyam Tirupur		DOOR DELIVERY 90.00	
				DISCOUNT -0.00	
				TOTAL FREIGHT	
				Rupees : --	

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



For **Pon Pure Logistics Private Limited**
 7823945494 *Whatsapp text only