

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 www.ponpurelogistics.com

DATE & TIME
 27-Nov-2019 8:34PM

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

TRUCK No. BOOKING MODE

GCN No. EC/CBSD/156543/19-20
 FROM
 TO COIMBATORE SIDCO (CBSD)
 POLLACHI (PLC)



GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
 LUKER ELECTRIC TECHNOLOGIES PV -UNIT B COIMBATORE
 227, POLLACHI ROAD, EACHANARI VILLAGE, COIMBATORE-641021

Mobile Number : 7593813101
 Email Id: muthu@lukerindia.com

GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX ELECTRIC GOODS
 INVOICE NO. 1002479 VALUE

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
 udumalpet-642126
 Mobile Number : 7598126451
 Email Id: ponpurecbds@gmail.com

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

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2019(Booked after cut off time), Delivery Branch Contact No.:7397769804

REMARKS:
 Goods received in good condition
 28/11/19



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 : --	

- ◆ 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 : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only