



744161

EC/CBSSD/15544173-20

FROM

TO COIMBATORE SIDCO (CBSD)

CHENNAI HUB (CHHB)

<b>CONSIGNOR :</b> LUKER ELECTRIC TECHNOLOGIES PV 227, POLLACHI ROAD, EACHNARAI VILLAGE, COIMBATORE-641021-641021	<b>CONSIGNEE :</b> GANAPATHI TRADERS tiruvallur-600120	<b>FREIGHT CHARGES AMOUNT</b>
<b>Mobile Number :</b> 9629618716	<b>Mobile Number :</b> 9150505152	BASIC FREIGHT --
<b>Email id:</b> muthurscorpion@gmail.com	<b>Email id:</b> ponpurecbcd@gmail.com	ARTICLE CHARGES --
<b>GOODS DESCRIPTION</b>	<b>NO. OF ARTICLE</b>	DOCUMENT CHARG --
CARTON BOX	21	DIESEL HIKE CHARG --
INVOICE NO. 22129	CHARGED WT. 315.0	FREIGHT SURCHARG --
E-Waybill No 591149781256	ACTUAL WT. 315.0	OTHER CHARGES --
REGD. OFF. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	<b>REMARKS:</b>	DOOR COLLECTION --
<b>BOOKING OFFICE :</b> NO.B20, UNIT PHASE 1,KURICHI HOUSING,SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM,COIMBATORE-641 021	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI,AS SHIPPING BANK SIDE.	DOOR DELIVERY 150.00
		DISCOUNT -0.00
		<b>TOTAL FREIGHT</b>
		Rupees : <i>15000</i>

*1784/2/1/1*  
*SELF*

*15050515*  
*9629618716*  
*15050515*

Goods received in good condition.  
(Receiver : Sign, Mobile No., Stamp & Date)

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

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.