

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

DATE & TIME

28 Nov 2019 7:59PM

BOOKING MODE

GCN No.

TRUCK No.



744194

FROM EC/CBSD/157451/19-20

TO COIMBATORE SIDCO (CBSD)

POLLACHI (PLC)

CONSIGNEE

33AAJCS0953J1Z9

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. 225770 VALUE 62682.00

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 : 7596126451

Email Id: muthuscorpion@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

5 75.0 75.0

Cus. Spec. Inst : Est. Del. Date : 30-Nov-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	100.00
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 : Mobile No. Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only