

Pon Pure Logistics Private Limited

CIN : U63090TN 5PTC56468

Administrative Office

No. 1420, 2nd Floor, Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



GSTIN :

33AAJCS0953J1Z9

DATE & TIME

29-Nov-2019 7:43PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



744199

FROM

EG/CBSD/158416/19-20

TO

COIMBATORE SIDCO (CBSD)

KANGAYAM (KGYM)

CONSIGNOR :

LUKER ELECTRIC TECHNOLOGIES PV
227, POLLACHI ROAD, EACHNARAI VILLAGE, COIMBATORE-641021-
641021

Mobile Number : 9629618716

Email Id: muthurscorpion@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRIC GOODS

INVOICE NO. 225568

VALUE

875.00

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040

BOOKING OFFICE : NO 820, UNIT PHASE 1, KURICHI HOUSING, SIDCO
INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE-
64 021

CONSIGNEE :

GREEN POWER ELECTRICALS

gangeyam-638701

Mobile Number : 9442120526

Email Id: luker.trivarn@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

2

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2019, Delivery
Branch Contact No.:9384046599

REMARKS

For GREEN POWER ELECTRICALS

DELIVERY OFFICE :

101, Koval road,
Kangeyam,
Tirupur

S. P. S.
Proprietor

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 90.00

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