

Pon Pure Logistics Private Limited

CIN : U63050 TC56468

Administrative

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040.

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

05-Nov-2019 7:54PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/CBSD/140556/19-20

TO

COIMBATORE SIDCO (CBSD)

GSTIN :

719240

POLLACHI (PLC)

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. 143

VALUE

E-Waybill No

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

BOOKING NO B20, UNIT PHASE 1, KURICH HOUSING, SIDCO

OFFICE : INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE

CONSIGNEE :

RAJUS ELECTRICALS

near railway station, udumalpet-642126

Mobile Number : 7598126451

Email Id: muthuscorpion@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

4 60.0 60.0
Cus. Spec. Inst : Est. Del. Date : 06-Nov-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE: Opp sakthi agencies
2/12 GP Complex Palayam Road

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FREIGHT SURCHAR

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 90.0

DISCOUNT -0.0

TOTAL FREIGHT

Rspees : --



Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp text o

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.