

Pon Pure Logistics Private Limited



DATE & TIME
07-Nov-2019 6:43PM

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

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

TRUCK No. _____
 TBE (DD)
 719262

GCN No. _____
 FROM EC/CBSD/141817/19-20
 TO COIMBATORE SIDCO (CBSD)
 POLLACHI (PLC)

POD

GSTIN : 33AAJC0953J1Z9

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
 INVOICE NO. 223589
 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-641 021

CONSIGNEE :
 RAJUS ELECTRICALS
 near railway station,
 udumalpet-642126
 Mobile Number : 7598126451
 Email Id : muthuscorpion@gmail.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
2	30.0	30.0

Cus. Spec. Inst : Est. Del. Date : 08-Nov-2019 , Delivery Branch Contact No.:7397769804

REMARKS:
 DELIVERY On sakti agencies OFFICE SP Complex Palladam Road Pollachi-642002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
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.

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



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