

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.



PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

06-Nov-2019 7:02PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



719251

FROM EC/CBSD/141157/19-20

TO COIMBATORE SIDCO (CBSD)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

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. 223517 VALUE

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 : 7598126451

Email Id: muthuscorpion@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 25.0

Cus. Spec. Inst : Est. Del. Date : 07-Nov-2019 , Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Sakthi agencies GP 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, Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only