

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

14-Oct-2019 7:56PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



719057

FROM

EC/CBSD/125219/19-20

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.

220929

VALUE

E-Waybill No

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

BOOKING OFFICE :

N.O.820, 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.

3

45.0

45.0

Cus. Spec. Inst : Est. Del. Date : 15-Oct-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 --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 90.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

(Receiver : Sign, Mobile No. & Date)

7823945494 *Whatsapp text only



- 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.