	on Pure Log IN: U63090TN2			DATE & TIME 15-Oct-20		www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Track		
Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com				TRUCK No.	BOOKING MODĖ	GCN No.	EC/CBSD/12611	2/19-20
	STIN:	gistics.com w	ww.ponpurerogistics.com	719064		TO COIMBATORE SIDCO (CBSD)		BSD)
4,	33AAJCS0953J1Z9				POLLACHI (PLC)			
	CONSIGNOR:							
		- 200	OCIES BY		CONSIGNEE :		FREIGHT CHARGES	AMOUN
	LUKER ELECTRIC TE INOLOGIES PV 227, POLLACHI ROAD, EACHNARAI VILLAGE, COIMBAT			DE-6/1021	RAJUS ELECTRICALS 11- near railway station, udumalpet-642126		BASIC FREIGHT	
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e at	Mobile Numb	er:	9629618716		Mobile Number : 7598126451	/-	DOCUMENT CHARG	
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	GOODS DESCRIPTION SAID TO C		ONTAIN	The second secon	ACTUAL WT.			
	CARTON BOX		ELECTRIC GOODS		2 50:0	Action to the second	OTHER CHARGES	
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	E-Waybill No	1			Branch Contact No.:7397769804	DOOR DELIVERY	90.	
				4	Ba Dir tario every tiffle		DISCOUNT	-0.
	Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Ch Tamil Nadu, 600046				REMARKS:		TOTAL FREIGHT	1
	BOOKING OFFICE:	NO.820, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE- 641 021			OFFICE OFFICE 2/12 GP Complex Palladam Road		Rupees :	
	GST payment on r	onsignor / consignee who is paying freight is liable for ayment on reverse charge mechanism.			three idenin good condition.	ror	on Pure Logistics Pri	vate Lim
	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.			The state of the s				
	•			(Receiver : Sent applied 75 ., Stamp & Date)		7823945494 * Whatsapp text		