



30-Sep-20 10:45:00 AM

BOOKING MODE : TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN) NO.: EC/CBSD/117/2019-20

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No: AAJCS0953J CIN: U63090TN2005PTC56468

GST No. 33AAJCS0953J1Z9

Customer Type:

TRUCK NO. :

COIMBATORE SIDCO (CBSD)

COIMBATORE SIDCO (CBSD)

TO :



681952

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 SAID TO CONTAIN ELECTRIC GOODS

INVOICE NO. 213674 VALUE

E-Waybill No

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

BOOKING OFFICE : NO.820, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM COIMBATORE-641021

CONSIGNEE :

SREE LAKSHMI AGENCIES (OOTY)
ooty-643001

Mobile Number : 9443414620

Email Id: luker.trivam@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019, Delivery Branch Contact No.: 9384897622

REMARKS:

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 : --

Free Booking
555830
SREE LAKSHMI AGENCIES
118 2, CHANDRA VILAS
Attines Road Ooty, Nilgiris,
Phone : 9443414620

NOT RECEIVED
Return parcel

- 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.

For Pon Pure Logistics Private Limited

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. 33AAJCS0953J1Z9

DATE & TIME : 02-Oct-2019 3:08PM

BOOKING MODE : TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN) NO.: EC/OOTY/118318/19-20

Customer Type :

TRUCK NO. :

OOTY (OOTY)



555830

FROM OOTY (OOTY)

TO : COIMBATORE SIDCO (CBSD)

CONSIGNOR :

SRI LAKSHMI AGENCIES
OOTY-643001

Mobile Number : 9443414620

Email Id: LAKSHMI@GMAIL.COM

GOODS DESCRIPTION :

CARTON BOX SAID TO CONTAIN ELECTRICAL & ELECTRONIC GOODS

INVOICE NO. 123 VALUE 16688.00

E-Waybill No

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

BOOKING OFFICE : No.156, USS Building Charing Cross Ooty -643001

CONSIGNEE :

LUKER ELECTRIC TECHNOLOGIES PVT LTD
276 ENCHANARI VILLAGE, POLLACHI RD COIMBATORE-641021

Mobile Number : 9629618716

Email Id: luker@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 05-Oct-2019, Delivery Branch Contact No.: 733889774

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 79.050

ARTICLE CHARGE 0.00

DOCUMENT CHAR 50.00

DIESEL HIKE CHA 11.86

FREIGHT SURCHA 7.91

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 90.00

DISCOUNT -0.00

TOTAL FREIGHT 239.00

Rupees : Two Hundred Thirty Nine 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.

Goods received in good condition.

For Pon Pure Logistics Private Limited

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only

POD

CONSIGNOR