

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Offices

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

23-Oct-2019 7:00PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

GSTIN :

719133

FROM EC/CBSD/133234/19-20

TO COIMBATORE SIDCO (CBSD)

33AAJCS0953J129

POLLACHI (PLC)

CONSIGNOR :

LUKER ELECTRIC TECHNOLOGIES PV

227, POLLACHI ROAD, EACHNARAI VILLAGE, COIMBATORE-641021-

Mobile Number : 9629618718

Email id: mulhuscorpion@gmail.com

GOODS DESCRIPTION**SAID TO CONTAIN**

CARTON BOX

ELECTRIC GOODS

INVOICE NO. 221963

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-642121

Mobile Number : 7598428454

Email id: mulhuscorpion@gmail.com

NO. OF ARTICLE**CHARGED WT. ACTUAL WT.**

Cus. Spec. Inst : Est. Del. Date : 24-Oct-2019, Delivery Branch Contact No.:7397759804

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 : --	

❖ 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

