



**PON PURE**  
**Expres**  
On time every time

**Pon Pure Logistics Private Limited**

Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.

PAN No: AAACD050950U1Z9  
9090TN2005PTC56468

GST No.

CONSIGNOR :

LUKER ELECTRIC TECHNOLOGIES PV

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

Mobile Number : 9629618716

Email Id: muthurscorpion@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

ELECTRONICS GOODS

CARTON BOX

INVOICE NO. 217898

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-641 021

13-Sep-2019 DATE OF BOOKING

TBB (DD)

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)  
NO.: EC/CBSD/105363/19-20

Customer Type :

TRUCK NO. :

COIMBATORE SIDCO (CBSD)

FROM :

SIVAKASI (SVK)  
TO :



681753

CONSIGNEE :

SRI AYYAPPA TRADERS

sivakasi-626130

Mobile Number : 4562277726

Email Id: luker.trivam@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

1

25.0

25.0

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2019,  
Delivery Branch Contact No.:7397771965

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	



For **Pon Pure Logistics Private Limited**

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.

www.ponpurelogistics.com

expres@ponpurelogistics.com

POD