



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. 30AAS050953J 1Z9090TN2005PTC56468

20-Sep-2019 7:55PM

Customer Type

TBB

BOOKING MODE :

(DD)

GOODS CONSIGNMENT NOTE (GCN)

EC/CBSD/109895/19-20

NO.:

TRUCK NO. :

COIMBATORE SIDCO (CBSD)

COIMBATORE SIDCO (CBSD)

POLLACHI (PLC)

TO :



CONSIGNEE : 681842

FREIGHT CHARGES AMOUNT

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 ELECTIC WIRES

INVOICE NO. 218667 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

RAJUS ELECTRICALS

near railway station,
udumalpet-642126

Mobile Number : 7598126451

Email id: muthuscorpion@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 25.0

Cus. Spec. Inst : Est. Del. Date : 21-Sep-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	290.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	



Goods received in good condition.

For Pon Pure Logistics Private Limited

- 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.

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

7823945494 *Whatsapp / text on

www.ponpurelogistics.com expres@ponpurelogistics.com

CONSIGNEE