



**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. AAJCS0953I, CIN: U63090TN2005PTC56468

GST No.   
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 ELECTRIC GOODS  
INVOICE NO. 219336 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, SINDARAPURAM COIMBATORE-641 021

DATE: 27-Sep-2019 TIME: 12:25 PM TBS (OD)  
BOOKING MODE :  
GOODS CONSIGNMENT NOTE (GCN) NO.: EC/CBSD/114608/19-20  
TRUCK NO. :  
BOOKING OFFICE: (CBSD)  
COMBATORE SIDCO (CBSD)  
FROM:  
POLLACHI (PLC)  
TO:



CONSIGNEE :  
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 20.0  
Cus. Spec. Inst : Est. Del. Date : 30-Sep-2019,  
Delivery Branch Contact No.:7397769804

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 : --	

REMARKS:



Goods received in good condition.

(Receiver : Sign Stamp & Date)

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