

Pon Pure Logistics Private Limited

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

PAN No: AAACS0953J CIN: U63090TN2005PTC56468

DATE & TIME: 30-Aug-2019 09:53:17
TBS (DD)
BOOKING MODE :
GOODS CONSIGNMENT NOTE (CN) NO.: EC/CBSD/056321/19-2019
Customer Type :
TRUCK NO. :
BOOKING OFFICE (CBSD)
FROM : COIMBATORE SIDCO (CBSD)
TO : KANJEEYAM (KCYM)



556868

GST No. :
CONSIGNOR :

LUKER ELECTRIC TECHNOLOGIES PV
227, POLLACHI ROAD, EACHNARAI VILLAGE, COIMBATORE-641021-641021

Mobile Number : 9629618716
Email Id: muthurscorpion@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN :
CUSTOMER BOX : ELECTRONICS GOODS

INVOICE NO. : 556868 VALUE : 15894.00

E-Waybill No :

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

BOOKING OFFICE : NO.E20, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM COIMBATORE-641 021

CONSIGNEE : PHONEX INDUSTRIES

dharapuram-638701

Mobile Number : 9578502727
Email Id: ponpurecbds@gmail.com

NO. OF ARTICLE : 2 CHARGED WT : 30.0 ACTUAL WT. : 30.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019.
Delivery Branch Contact No.:9095629474

REMARKS :

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

For PHOENIX INDUSTRIES

Goods received in good condition.

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

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