

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

31-Jul-2020 7:00PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



862371

FROM

EC/CBSD/051294/20-21

TO

COIMBATORE SIDCO (CBSD)

CONSIGNEE

GSTIN :

33AAJCS0953J1Z9

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :

LUKER ELECTRIC TECHNOLOGIES PV
eachanari village-641021

CONSIGNEE :

IMCO AGENCIES
METTUPALAYAM-641301

Mobile Number : 9994433151

Mobile Number : 9864173736

Email Id: ponpurecbbsd@gmail.com

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT

CARTON BOX ELECTRICAL & ELECTRONIC

3 60.0 € 0

INVOICE NO. 12910046

VALUE 5475.00

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2020(Book, within cut off time), Delivery Branch Contact No.:7397769841

E-Waybill No

REMARKS:

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

DELIVERY NO : 4230 07 BALAJI NAGAR,
OFFICE : KARAMADAI, COIMBATORE - 641101

BOOKING OFFICE : NO.B20, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE - 641 021

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

❖ 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.
IMCO AGENCIES
95, Annaji Rao Road,
(Receiver's sign & Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

📞 **7823945494** * Whatsapp text only