

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
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DATE & TIME
 11-Nov-2020 6:29PM

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TRUCK No.	BOOKING MODE TSS (DD)	GCN No. EC/CBSD/129853/20-21
		FROM COIMBATORE SIDCO (CBSD)
		TO KANGAYAM (KGYM)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR : LUKER ELECTRIC TECHNOLOGIES PV eachanari village-641021		CONSIGNEE : ROYAL STEEL & HARDWARE kangayam-638701 GSTIN : 33AACCL8467F2ZE		FREIGHT CHARGES ,AMOUNT	
Mobile Number : 9994433151	Email Id : ponpurecbds@gmail.com	Mobile Number : 9629011555	Email Id : luker.trivam@gmail.com	BASIC FREIGHT	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL W	ARTICLE CHARGES
CARTON BOX	ELECTRIC GOODS	2	40.0	0.0	DOCUMENT CHARG
INVOICE NO. 12027735	VALUE 7113.00	Cus. Spec. Inst : Est. Del. Date : 12-Nov-2020(Book within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHAR
E-Waybill No 541216400669					FREIGHT SURCHAR
Seal / Sign Required Invoice		REMARKS:			OTHER CHARGES
Seal: NO	Sign: NO	DELIVERY OFFICE : 15, K. Govil Rao Street, Kangayam, Coimbatore, Tamil Nadu, 646002			DOOR COLLECTION
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Goods received in good condition.			DOOR DELIVERY 90.00
Booking No: BZ0 UNIT PHASE 4 KURICH HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE-641021		The consignee who pays freight is liable for payment of the goods.			DISCOUNT -0.00
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.			TOTAL FREIGHT
					Rupees : --



For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

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

POD