

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

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

05-Nov-2020 7:37PM

BOOKING MODE

GCN No.



946472

FROM

EC/CBSD/125452/20-21

TO

COIMBATORE SIDCO (CBSD)

KANGAYAM (KGYM)

33AAJCS0953J1Z9

CONSIGNOR :

LUKER ELECTRIC TECHNOLOGIES PV
eachanari village-641021

Mobile Number : 9994433151

Email Id: ponpurecbds@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

ROYAL STEEL & HARDWARE
kangayam-638701 GSTIN : 33AACCL8467F2ZE

Mobile Number : 9629011555

Email Id: luker.trivam@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL W

CARTON BOX

ELECTRIC GOODS

2 40.00 0.0

INVOICE NO. 52001233

VALUE 10948.00

Cus. Spec. Inst : Est. Del. Date : 06-Nov-2020(Boo d
within cut off time), Delivery Branch Contact No.:
9150112229

E-Waybill No 501215000835

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

REMARKS:
VERY GOOD condition.
No load.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

BOOKING NO. B20, UNIT PHASE 1, KURICHI HOUSING, SIDCO

OFFICE: consignee / ANDHRA PRADESH STATE SUNDARAPURAM, COIMBATORE

GST payment or 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.

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

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



POD