

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 33AAJCS0953J129

DATE & TIME
24-Nov-2021 3:21PM

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

TRUCK No
TN55AR2045

BOOKING MODE
TBB (DD)

GCN No. 09002832200001



09002832200001

FROM ARNI (ARNI)

TO COIMBATORE SIDCO (CBSD)

POD

CONSIGNOR :

G. I. ENTERPRISES
Tiruvanamalai-632301

Mobile Number : 7200208821

Email Id: ponpurecbbsd@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 012

Waybill No

Seal Required Invoice NO

Customer LR Copy Required

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

BOOKING OFFICE : 113, Earthkey main road, Saithapet.

SAID TO CONTAIN

ELECTRIC GOODS
VALUE 3654.00

Sign Required Invoice NO

NO

CONSIGNEE :

LUKER ELECTRIC TECHNOLOGIES PV
eachanari village-641021

Mobile Number : 9994433151

Email Id: ponpurecbbsd@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

24 360.0 360.0

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2021(Booked after cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location : COIMBATORE SOUTH

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	680.00
DISCOUNT	-0.00
TOTAL FRFIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	

♦ 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**