

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

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

33AAJCS0953J129

www.ponpurelogistics.com

PAN : AAJCS0953

GSTIN :



**PON PURE**  
Logistics

DATE & TIME

08-Nov-2021 3:59PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



TO PAY (DD)

10112522200196

KALLAKURICHI (KLKI)

COIMBATORE SIDCO (CBSD)

CONSIGNEE :

LUKER ELETRIC TECHNOLOGIES PLTD

Number :

9150821334

ganesanm@gmail.com

DESCRIPTION

SAID TO CONTAIN

CARTON BOXES

NO.

2251

VALUE

Invoice :

NO

Sign Required Invoice : NO

Copy Required :

NO

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

Jaya Building,  
MRN Nagar,

CONSIGNEE :

54,krishnarayapuram,thotta salai,chettipalayam,colmbatore-641021

Mobile Number : 9496379344

Email Id : senthilkumarkumar2810@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 10-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

COIMBATORE SOUTH

ODA Km :

15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	83.840
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	25.15
FREIGHT SURCHARGE	8.38
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	347.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	347.00

Rupees : Three Hundred Forty Seven Only

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.

*[Signature]*  
11.11.21

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

For Pon Pure Logistics Private Limited



9150 112 229

POD