

16-Feb-2021 10:33PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040

33AAJCS0953J1Z9 PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TO PAY (Sign) up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

10102022100094

TRUCK NO. BOOK USE MODE



10102022100094

GCN No. CHIDAMBARAM (CDM)

FROM COIMBATORE SIDO (CBSD)

CONSIGNOR :

SRI DHANALAKSHMI ENTERPREISIS
,chidabaram-608001

Mobile Number : 9344338080

Email Id: dha@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX,POLY BAGS ELECTRICAL & ELECTRONIC

INVOICE NO. 517,516 VALUE 49811.00

E-Waybill No
Seal / Sign Required Invoice

Seal: NO Sign: NO

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

BOOKING OFFICE : 17. SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :

LUKER ELECTRIC TECHNOLOGIES PV
eachanari village-641021

Mobile Number : 9994433151

Email Id: ponpurecsbd@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
3 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 19-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : COIMBATORE SOUTH
ODA Km : 15.00

DUPLICATE

TO FREIGHT CHARGES AMOUNT

BASIC FREIGHT	
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	487.00
Rupees : Four Hundred Eighty Seven Only	

The consignor / consignee who is paying freight is liable for payment on reverse charge mechanism.
The terms and conditions set forth on the reverse of this waybill and of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.



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

For Pon Pure Logistics Private Limited

9150 112 229

POD