

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



DATE & TIME

25 Sep 2021 11:47 AM

BOOKING MODE

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

GCN No.

FROM 08112022200196

TO PATTUKKOTTAI (PKT)

GSTIN: 33AAJCS0953J1Z9



08112022200196

CONSIGNOR :
 SKY INTERIOR
 208, aranthangi road, pattukkottai-614601

Mobile Number : 9943666647
 Email Id: sriramran:872@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 0 VALUE

E-Waybill No

Sea Required Invoice : NO Sign Required Invoice : NO

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

BOOKING OFFICE : NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601

CONSIGNEE :
 LUKER ELETRIC TECHNOLOGIES PLTD
 54, krishnarayar road, chotta salai, chettipalayam, Coimbatore-641021

Mobile Number : 9496370344
 Email Id: senthikumar2010@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	20.0

Cus. Spec. Inst : Est. Del. Date : 25-Sep-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	83.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	24.91
FREIGHT SURCHARGE	3.31
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	286.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	286.00

For Pon Pure Logistics Private Limited

9150 112 229

Goods received in good condition

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

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

