



PON PURE
Expres
On time every time

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

DATE & TIME :

22-Jul-2019 7:50PM

Customer Type :

BOOKING MODE :

TBB (DD)

TRUCK NO. :

TN31BF6905

GOODS CONSIGNMENT NOTE (GCN)

NO.: 5C/CBHIS/071024/19

BOOKING OFFICE :

COIMBATORE HUB (CBHB)

FROM :

COIMBATORE HUB (CBHB)

TO :

SIVAKASI (SVK)



651682

CONSIGNOR :

WIPRO CONSUMER CARE & LIGHTING - COIMBATORE
9/10, SRI VANKATARAM COMPLEX, VLB NAGAR, KOVAI PUDUR ROAD,
KUNNIAMUTHUR, COIMBATORE-641042

Mobile Number : 9894795836

Email id : sathish.ramamurthy@wipro.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 7829002903

E-Waybill No 541122014749

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

BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Priva, Irugur, Coimbatore - 641103

- 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 waybill copy of this non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

CONSIGNEE :

ARUNA AGENCIES
3,MARUTHU PANDIAR METTU STREET,SIVAKASI-626123

Mobile Number : 9443472744

Email Id : rohit.gangwani@wipro.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

38

380.0

380.0

Cus. Spec. Inst : Est. Del. Date : 23-Jul-2019, Delivery Branch Contact No.:7397771965

REMARKS:

For ARUNA AGENCIES

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

Rohit
Partner

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 266.0

DISCOUNT -0.0

TOTAL FREIGHT

Rupees : --

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only