



Pon Pure Logistics Private Limited

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

PAN No: 33AAJC50953J1Z9 CIN: 68090TN2005PTC56468

GST No.

06-Jun-2019 11:29PM
DATE & TIME :

TBB (DD)

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

Customer Type :

tn99c1640

COIMBATORE HUB (CBHB)

TRUCK NO. :

BOOKING OFFICE :

COIMBATORE HUB (CBHB)

FROM :

SIVAKASI (SVK)

TO :



649646

POD

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

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 7829001606

VALUE 146725.99

E-Waybill No 581111928639

Regd. Off. : NO 32, H BLOCK, 15TH MAIN ROAD, ANNA NAGAR, CHENNAI

CONSIGNEE :

SRI THANGAMUTHUMARI COMPANY

750, mundagan street, sivakasi-626123

Mobile Number : 9487402958

Email Id: rohit.gangwani@wipro.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

41

668.3

668.3

Cus. Spec. Inst : Est. Del. Date : 08-Jun-2019

Sri Thangamuthumari Company
750, Mundagan Street,
Sivakasi

Cell : 94874 02958

Goods received in good condition.

REMARKS:

FREIGHT CHARGES A

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

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.

BOOKING OFFICE:

SF NO.227/1A, Chinnampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

www.ponpurelogistics.com

expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only