

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56466

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.
11-Sep-2019 9:00PM

BOOKING MODE

GCN No.

TN18J2778



709064

FROM

TO

EC/CHPR/103959/19-20

GSTIN :

CHENNAI PORUR (CHPR)

COIMBATORE GANDHIPURAM (CBGM)

33AAJCS0953J1Z9

CONSIGNOR :

FINOLEX CABLES LIMITED - CHENN

Old Servey No 17/1, 17/3, New servey no17/1 A5, Go-600034

Mobile Number : 8807392522

Email Id: venkatesan@finolex.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 00569

E-Waybill No

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

CONSIGNEE :

FINOLEX CABLES LIMITED

NO, 25/B 3/1, KANNAUSAMYGOUNDER STREET,
SANGANOOR COIMBATORE.-641027

Mobile Number : 4222333939

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

12 42.7 36.0

Cus. Spec. Inst : Est. Del. Date : 12-Sep-2019, Delivery
Branch Contact No.:7397769842

REMARKS: 709064 / 12 CBE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT --

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

FINOLEX CABLES LTD
DELIVERY NO. 277A, SUBRAMANIANAGAR, SRM
OFFICE : MILL ROAD, GANAPATHY, COIMBATORE -
641008
250/B-3/1, Kannausamy Gounder Street
Sanganoor, Coimbatore - 641027
(Receiver : Sign, Mobile No., Stamp & Date)

Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only