



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

www.ponpurelogistics.com

Sign up with

Mobile No. to get POD & Tracking

TRUCK No. 08-Aug-2020

Pick up date: 08-Aug-2020

BOOKING MODE



904024

EC/CHHB/057496/20-21

ROM

TO

CHENNAI HUB (CHHB)

POLLACHI (PLC)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

WIPRO ENTERPRISES (P) LTD
120/1, vallancheri village guduvancheri chennai-600077

Mobile Number : 9394863663
Email Id: info@pneumaticcylinderindia.co

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX COSMETICS ITEMS
INVOICE NO. 4317 VALUE 26515.00

E-Waybill No

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

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE

CONSIGNEE :

SRI SUYAMBULINGAM AGENCIES
28 MARKET ROAD POLLACHI-642001 GSTIN: 33AAJCA0072C1ZC

Mobile Number : 9443487451
Email Id: rohit.gangwani@wipro.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
4	40.0	40.0

Cus. Spec. Inst : Est. Del. Date : 13-Aug-2020(Booked after cut off time), Delivery Branch Contact No.:7397769804

REMARKS :

DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

❖ 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

08-AUG-2020 Pick up date 08-Aug-2020

7823945494 *Whatsapp / text only

EC/CHHB/057496/20-21

CONSIGNEE