



07-Feb-2020 2:49PM

BOOKING MODE

GCN No.



752848

FROM **EC/MDNR/207520/19-20**

TO **MADURAI NORTH (MDNR)**

GSTIN :

CONSIGNEE

33AAJCS0953J1Z9

COIMBATORE SIDCO (CBSD)

CONSIGNOR :

CITRA TRADERS
NO 31 KAKATHOPPU
MADURAI-625001

Mobile Number : 9994930501

Email Id: vasudevan1008@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 0001

E-Waybill No

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

BOOKING OFFICE : 223B, Jambulinga bakthar lane, Vadaku masi mada veethi, Thiril nagar

CONSIGNEE :

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

Mobile Number : 9894795836

Email Id: rohit.gangwani@wipro.com

NO. Of ARTICLE **CHARGED WT** **ACTUAL WT.**

13 325.0 325.0

Cus. Spec. Inst : Est. Del. Date : 08-Feb-2020(Booked within cut off time), Delivery Branch Contact No.:7338889774

REMARKS:

DELIVERY OFFICE : NO.B20, UNIT PHASE 1,KURICHI HOUSING,SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE-641 021.

FREIGHT CHARGES **AMOUNT**

BASIC FREIGHT	754.000
ARTICLE CHARGES	80.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	188.50
FREIGHT SURCHAR	75.40
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	302.00
DISCOUNT	-0.00
TOTAL FREIGHT	1450.00

Rupees : One Thousand Four Hundred Fifty Only

- ❖ 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.

WIPRO ENTERPRISES PVT. LTD.
Goods received in good condition.
No: 9/10, Sri Venkataram Complex,
VLB Nagar, (Opp) VLB Arts and Science College,
Kovai Pudur, Madurai, Kunniyathur,
(Receiver's Sign, Mobile No., Stamp & Date)
Coimbatore - 641 042.

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only