

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

28-Feb-2020 11:23PM
TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM EC/CBHB/224040/19-20

TO COIMBATORE HUB (CBHB)



805675

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

WIPRO CONSUMER CARE & LIGITINGS

10, SRI VANKATARAM COMPLEX, VLB NAGAR, KOVAI PUDUR ROAD,
MUNNIAMUTHUR, COIMBATORE-641042 GSTIN : 33AAJCA0072C1ZC

Mobile Number : 9894795836

Email Id : rohit.gangwani@wipro.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 11434

Waybill No

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

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

CONSIGNEE :

DEPPAK

pollachi-642001 GSTIN : 33AAJFB3120B1ZC

Mobile Number : 9843421553

Email Id : accounts@ukanit.com

NO. Of ARTICLE	CHARGED WT	ACTUAL WT.
12	120.0	120.0

Cus. Spec. Inst : Est. Del. Date : 02-Mar-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	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	60.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	--

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

7823945494 *Whatsapp text only