

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

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



PAN : AAJCS0953J
ponpurelogistics.com

DA 08-Feb-2022 5:46PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE



GCN No. 03109812220802
FROM COIMBATORE SIDCO (CBSD)

TO POLLACHI (PLC)

03109812220802

CONSIGNEE :

GSTIN :

WIPRO CONSUMER CARE & LITINGS
.9/10, SRI VANKATARAM COMPLEX, VLB NAGAR, KOVAI PUDUR ROAD,
KUNNIAMUTHUR, COIMBATORE-641042 GSTIN : 33AAJCA0072C1ZC

Mobile Number : 9894795836
Email Id: rohil.gangwani@wipro.com

GOODS DESCRIPTION
CARTON BOX SAID TO CONTAIN
ELECTRICAL & ELECTRONIC

INVOICE NO. 673 VALUE 58685.00

E-Waybill No
Seal Required Invoice : NO Sign Required Invoice : NO

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

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

SRI SUYAMBULINGAM AGEIICIES

"28, market road pollachi"-642001 GSTIN : 33:AEC.A2190C1za

Mobile Number : 9090989000
Email Id: chennai.warehouse@in.panasonic.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
15	90.0	90.0

Cus. Spec. Inst : Est. Del. Date : 08-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	AMOUNT
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	345.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	345.00

Rupees : Three Hundred Forty Five Only

❖ 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.

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

For **Pon Pure Logistics Private Limited**

9150 112 229