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GCN No. 03109812500483
DATE & TIME 30-Nov-2024 9:55PM

FROM COIMBATORE SIDCO (CBSD)

TO COONOR (CONR)

BOOKING MODE PAID (DD)

CONSIGNEE

CIN : U63090TN2005BTC56468 PAN : AAJCS0953J
33AAJCS0953J129



03109812500483

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
WIPRO CONSUMER CARE & LIGITINGS		SAI ENTERPRISES		BASIC FREIGHT		--
,9/10, SRI VANKATARAM COMPLEX, VLB NAGAR, KOVAI PUDUR ROAD, KUNNIAMUTHUR, COIMBATORE-641042		COONOR-643102		ARTICLE CHARGES		--
Mobile Number :	9894795836	Mobile Number :	4232239230	DOCUMENT CHARGES		--
Email Id :	rohit.gangwani@wipro.com	Email Id :	CBER@GMAIL.COM	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX	PLASTIC GRANUELS	8	80.0	80.0	VALUE SURCHARGE	
INVOICE NO.	5270	VALUE	25891.00	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No	551739902715			REMARKS: On time every time		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY
Customer LR Copy Required :				ODA Km :		DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					TOTAL FREIGHT	
BOOKING OFFICE :	NO.B20, UNIT PHASE 1,KURICHI HOUSING,SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM,COIMBATORE-641 021.			DELIVERY TYPE :		396.00
Barcode No					GST (SGST 6% + CGST 6%)	
						Grand Total
						444.00

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.
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