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GCN No. **03123332401164**
DATE & TIME **03-Oct-2023 7:20PM**
FROM **COIMBATORE SINGANAILUR (CBSN)**
TO **BANGALORE CHAMRAJPET (BLCH)**
BOOKING MODE **TBB (DD)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03123332401164

GSTIN : **33AAJCS0953J129**

CONSIGNOR :
S&T WELCARE EQUIPMENTS PVT LTD
,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062

CONSIGNEE :
SARAH SHIRLEY
BANGALORE-560078

FREIGHT CHARGES AMOUNT

Mobile Number : 9585592470
Email Id: storesmgr@welcareindia.com

Mobile Number : 9980400777
Email Id:

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 30.5 30.5

BASIC FREIGHT --
ARTICLE CHARGES --
DOCUMENT CHARGES --
DOOR DELIVERY CHARGES --
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --
VALUE SURCHARGE --

INVOICE NO. 232403132 VALUE 22000.00

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 75.00
TOTAL FREIGHT 364.00

E-Waybill No

REMARKS:
ODA Location :
ODA Km : 0.00

GST (SGST 6% + CGST 6%) --
Grand Total 408.00

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

Regd. Off : No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

BOOKING: ponpurelogistics.com www.ponpurelogistics.com
OFFICE : Coimbatore.

Barcode No / 9150 112 229

Goods received in good condition.
AD-no-6596-854-2323
(Receiver : Sign, Mobile No., Stamp & Date)

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.