

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

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

05-Aug-2021 6:10PM

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

03123332200594



FROM

COIMBATORE SINGANALLUR (CBSN)

TO

POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

03123332200594

CONSIGNOR :

S&T WELCARE EQUIPMENTS PVT LTD

,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062

Mobile Number : 9585592470

Email Id: storesmgr@welcareindia.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 1987

VALUE 20000.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : 222, Housing colony, Coimbatore,

CONSIGNEE :

SENTHIL KUMAR

KUDIKINARU, THOTTAM, AGILANDAPURAM-642004

Mobile Number : 9865919383

Email Id: cbsn@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1	40.0	40.0
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Cus. Spec. Inst : Est. Del. Date : 06-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	--

❖ 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.



9150 112 229

Goods received in good condition.

S. Chitambar

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

For Pon Pure Logistics Private Limited