

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**33AAJCS0953J129**

DATE & TIME 10-Dec-2021 8:58PM

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POS

03123332201815

TRUCK No. BOOKING MODE TBB (DD)



03123332201815

GCN No. COIMBATORE SINGA

FROM KANGEYAM (KGYM)

TO FREIGHT CHARGES

GSTIN :

**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

**CONSIGNEE :**

**SRI VARSHINI**  
KODUMUDI-638151

Mobile Number : 9487596256

Email Id: cbsn@gmail.com

**NO. OF ARTICLE CHARGED WT. ACTUAL WT.**

1 77.0 77.0

INVOICE NO. 2406

VALUE 28900.00

Cus. Spec. Inst : Est. Del. Date : 15-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**E-Waybill No**

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, 600040

BOOKING OFFICE : 222, Housing colony, Coimbatore,

**REMARKS:**

ODA Location :

ODA Km :

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

OTHER CHARGES  
DOOR COLLECTION  
DOOR DELIVERY  
TOTAL FREIGHT  
GST (SGST 6% + CGST 6%)  
Grand Total  
Rupees : One Thousand Eight Hundred

❖ 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

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

*Key* 8838898183

For **Pon Pure Logistics P**