www.cs.ponpurelogistics.com DATE & TIME 22-Oct-2021 Sign up with your Mobile No. to get POD & Tracking Pon Pure Logistics Private Limited 7:42PM 03123332201344 GCN No. CIN: U63090TN2005PTC56468 BOOKINGBEODE **PON PURE** TRUCK No. COIMBATORE SINGANALLUR (CBSN) Administrative Office Logistics FROM No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS0953J Anna lagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com POLLACHI (PLC) TO 33AAJCS0953J1Z9 AMOUNT FREIGHT CHARGES GSTIN CONSIGNEE: BASIC FREIGHT CONSIGNOR: DR.VIVEK ARTICLE CHARGES S&T WELCARE EQUIPMENTS PVT LTD ,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062 pollachi-642129 DOCUMENT CHARGES DOOR DELIVERY CHARGES DIESEL HIKE CHARGES 9787435557 Mobile Number: 9585592470 FREIGHT SURCHARGE cbsn@gmail.com Email Id: VALUE SURCHARGE storesmgr@welcareindia.com ACTUAL WT. Email Id: CHARGED WT. NO. Of ARTICLE SAID TO CONTAIN GOODS DESCRIPTION 100.5 CARTON BOXES Cus. Spec. Inst: Est. Del. Date: 27-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION CARTON BOX DOOR COLLECTION 55000.00 VALUE 3275 INVOICE NO. 400.00 DOOR DELIVERY 561306433373 1108.00 E-Waybill No TOTAL FREIGHT Sign Required Invoi 132.96 Seal Required Invoice: NO REMARKS: GST (SGST 6% + CGST 6%) 1241.00 NO VETTAIKARANPUDUR Customer LR Copy Required : ODA Location: **Grand Total** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennal, Tamil Nadu, 600040 Rupees : One Thousand Two Hundred Fourty One 15.00 ODA Km: DUPLICATE 222, Housing colony, Coimbatore, BOOKING OFFICE: For Pon Pure Logistics Private Limited Goods received in good condition The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism. ® / 9150 112 22 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. (Receiver : Sign, Mobile No., Stamp & Date)