

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTCS56468

Administrative Office :

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

PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com



GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

12-Dec-2022 6:31PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

03123332301568



03123332301568

FROM

COIMBATORE SINGANALLUR (CBSN)

TO

POLLACHI (PLC)

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

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

4097

VALUE

51000.00

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,

Barcode No

1990819-1990820

CONSIGNEE :

R.S DHARSHEN

POLLACHI-642001

Mobile Number :

9788814544

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

105.0

105.0

Cus. Spec. Inst : Est. Del. Date : 13-Dec-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

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
TOTAL FREIGHT	855.00
GST (SGST 6% + CGST 6%)	--
Grand Total	958.00
Rupees: --	

S. Roshme

❖ 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)

For **Pon Pure Logistics Private Limited**