

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC5468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME
14-Feb-2022 9:46PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING (B/D/E)



03123332202778

GCN No. 03123332202778

FROM COIMBATORE-SINGANALLUR (CBSN)

TO ERANGAL JRU HUB (BLHB)

POD

GSTIN :

33AAJCS0953J129

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. 5068

VALUE 3500.00

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.

CONSIGNEE :

MONICA VEMIREDDY

BANGALORE-560085

Mobile Number : 9741353584

Email Id: cbsn@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

BSK

1 77.0 77.0

Cus. Spec. Inst : Est. Del. Date : 16-Feb-2022(Booked after 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	539.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	539.00

Rupees : Five Hundred Thirty Nine Only

❖ 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.

Handwritten signature 9886410345

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

For **Pon Pure Logistics Private Limited**