

**Pon Pure Logistics Private Limited**  
 CIN : U63090TN2005PTC56468  
**PON PURE**  
 Logistics  
 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

TR 17 Aug-2021 6:12 PM BOOKING MODE

www.es.ponpurelogistics.com

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

GCN No.

03123332200804

POD

FROM

TO COIMBATORE SINGANALLUR (CBSN)

TBB (DD)



03123332200804

BANGALURU HUB (BLHB)

CONSIGNOR :	CONSIGNEE :	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS PVT LTD 2/554, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062	DHANAPAT KHATRI BANGALORE-560002	2	158.0	158.0	BASIC FREIGHT	--
Mobile Number : 9585592470	Mobile Number : 888417003				ARTICLE CHARGES	--
Email Id : storesmgr@welcareindia.com	Email Id : cbsn@gmail.com				DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN				DOOR DELIVERY CHARGES	--
CARTON BOX	CARTON BOXES				DIESEL HIKE CHARGES	--
INVOICE NO. 2433	VALUE 85000.00				FREIGHT SURCHARGE	--
E-Waybill No 561291463881					VALUE SURCHARGE	--
Sign Required Invoice : NO	Sign Required Invoice : NO				OTHER CHARGES	--
Customer LR Copy Required : NO					DOOR COLLECTION	110.80
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	1188.00
					GST (SGST 6% + CGST 6%)	142.56
					Grand Total	1331.00

REMARKS: Goods received in good condition.

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

BOOKING OFFICE : consignee / Coimbatore who is paying freight is liable for GST payment on reverse charge mechanism.

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.

For Pon Pure Logistics Private Limited

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

9150 112 229