

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

33AAJCS0953J129

DATE & TIME
20-Jan-2022 8:36PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE TO PAY (DB)

GCN No. 03123322202526



03123322202526

FROM COIMBATORE SINGANALLUR (CBSN)

TO BANGALURU HUB (BLHB)

POD

GSTIN :
CONSIGNOR :

S&T WELCARE EQUIPMENTS PVT LTD
,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062

Mobile Number : 9585592170

Email Id: storemgr@welcareindia.com

GOODS DESCRIPTION: SAND TO CONTAIN

CARTON BOX
CARTON BOXES
INVOICE NO: 4686
VALUE: 24473.00

E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required: NO

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

BOOKING OFFICE : 222, Housing colony, Coimbatore,

CONSIGNEE :
SHREE FITNESS
koramangala-560030

Mobile Number : 9449320349

Email Id: cbsnponpure@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 77.0 77.0

Cus. Spec. Inst. - Est. Del. Date : 22-Jan-2022(Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA: BLHB
ODA Km :
Mudhuban Apartment,
No.66/1,2,3,4 Shop No.3
Adugodi Hosur Main Road
Bangalore-560030

Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	681.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	681.00

Rupees : Six Hundred Eighty One 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

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

For Pon Pure Logistics Private Limited