

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTCS6468

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

expres@ponpurelogistics.com
33AAJCS0953J129



PAN : AAJCS0953J
www.ponpurelogistics.com

DATE & TIME
27-May-2022 8:43PM

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

TRUCK No. BOOKING MODE
TBB (DD)

GCN No. **03123332300323**



FROM COIMBATORE SINGANALLUR (CBSN)

GSTIN :

TO POLLACHI (PLC)

03123332300323

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

CONSIGNEE :
ADITHYA IANGOVA
POLLACHI-642002

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

Mobile Number : 9585592470

Mobile Number : 9443263567

Email Id: storesmgr@welcareindia.com

Email Id: cbsn@gmail.com

GOODS DESCRIPTION
CARTON BOX SAID TO CONTAIN
CARTON BOXES

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

INVOICE NO. 0785 VALUE

Cus. Spec. Inst : Est. Del. Date : 30-May-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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,

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees :-	-

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.

Goods received in good condition.

9150 112 229

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

For Pon Pure Logistics Private Limited

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https://mail.ponpurelogistics.com/service/home/~/?auth=co&loc=e...

