

CIN : U63090TN2005PTC56468

Administrative Office :

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

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



27-Apr-2023 9:53PM
TRUCK No.

BOOKING MODE

GCN No.

03123322400165

TO PAY (DD)

FROM

COIMBATORE-SINGANALLUR (CBSN)

GSTIN : 33AAJCS0953J1Z9



03123322400165

POLLACHI (PLC)

CONSIGNOR :

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

CONSIGNEE :

SMART FITNESS EQUIPMENTS
24 opp gowri KRISHNA HOTEL new scheme road-642001

FREIGHT CHARGES

AMOUNT

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

Mobile Number : 9585592470

Mobile Number : 9585591900

Email Id: storesmgr@welcareindia.com

Email Id: cbsnponpure@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX	CARTON BOXES			
INVOICE NO.	232400353	VALUE	6667.00	

Cus. Spec. Inst : Est. Del. Date : 28-Apr-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	125.00
TOTAL FREIGHT	320.00
GST (SGST 6% + CGST 6%)	--
Grand Total	358.40
Rupees: -	

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

O.L.A Km : 0.00

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

BOOKING OFFICE : 222, Housing colony, Coimbatore,



Barcode No

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 Pollachi condition.

9150 112 229

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

For Pon Pure Logistics Private Limited