

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office :

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



PON PURE LOGISTICS

DATE & TIME

03-Feb-2023 8:03PM

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

TRUCK No.

BOOKING MODE

GCN No.

03123322301920

TO PAY (DD)



FROM

COIMBATORE SINGANAILUR (CBSN)

TO

POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

03123322301920

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

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

SMART FITNESS EQUIPMENTS
24 opp gowri KRISHNA HOTEL new scheme road-647001

Mobile Number : 9585591900

Email Id: cbsnponpure@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2 100.0 100.0

INVOICE NO. 0785

VALUE 33217.00

Cus. Spec. Inst : Est. Del. Date : 06-Feb-2023(Booked amount 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,

Barcode No 2346195-2346196

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
TOTAL FREIGHT	786.00
GST (SGST 6% + CGST 6%)	--
Grand Total	880.00
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