## Pon Pure Logistics Private Limited

CIN : 1163000TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS09531

**PON PURE** 

LOGISTICS

DATE & TIME

08-Jun-2023

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

8:31PM BOOKING MODE

GCN No.

TO PAY (DD)

03123322400443 FROM

TO

COIMBATORE SINGANALLUR (CBSN)

GSTIN .

33AAJCS0953J179

CONSIGNOR .

S&T WELCARE EQUIPMENTS PVT LTD

,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062

Mobile Number Email Id

9585592470 storesmgr@welcareindia.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO 232401046

VALUE

25164.00

E-Waybill No

Seal Required Invoice: NO

Sign Required Invoice

Customer LR Copy Required

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

BOOKING

222, Housing colony. Coimbatore.

OFFICE: 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.



03123322400443

CONSIGNEE .

MARS FITNESS BANGALORE-560060

Mobile Number Email Id: cbsn@gmail.com

NO. Of ARTICLE

CHARGED WT.

8310322456

70.0

70.0

ACTUAL WT.

time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Km

Good condition. 3 06 23 (Receiver: Sign, Mobile Vo., Stamp & Date)

BANGALURU HUB (BLHB)

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

Cus. Spec. Inst : Est. Del. Date : 09-Jun-2023/Booked after cut off OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 100.00 TOTAL FREIGHT 525.00 GST (SGST 6% + CGST 6%) **Grand Total** 588.00

Rupees: --

For Pon Pure Logistics Private Limited