

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

www.ponpurelogistics.com

DATE & TIME

03-Feb-2023 8:07PM

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

TRUCK No.

BOOKING MODE
TO PAY (GD)

GCN No.

03123322301921



03123322301921

FROM

COIMBATORE SINGANALLUR (CRSN)

TO

BANGALORE BOMMASANDRA (BLBS)

GSTIN : **33AAJCS0953J1Z9**

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

INVOICE NO. 0803

VALUE 31152.00

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 2346197-2346197

CONSIGNEE :

GS ENTERPRISES
ELECTRONIC CITY 560091 8095854490-560100

Mobile Number : 1809585449

Email Id: cbsnponpure@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

1 63.0 63.0

Cus. Spec. Inst : Est. Del. Date : 07-Feb-2023(Booked time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

For G.S. ENTERPRISES

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	0.00
DOOR DELIVERY	445.00
TOTAL FREIGHT	445.00
GST (SGST 6% + CGST 3%)	--
Grand Total	445.00
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.

9150 112 229

For Pon Pure Logistics Private Limited

POD