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GCN No. 03123332401039
DATE & TIME Sep-2023 6:17PM
FROM [REDACTED]
TO CHENNAI PERIAMET (CHPT)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03123332401039

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 SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 232402745 VALUE 55000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

CONSIGNEE :
GUTHAM PANCHATCHARAM
CHENNAI-60106

Mobile Number : 9600230976
Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 95.0 95.0

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	--
DOOR COLLECTION	-
DOOR DELIVERY	75.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	--
Grand Total	-

Rupees :-

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

BOOKING ponpurelogistics.com www.ponpurelogistics.com
OFFICE : Coimbatore

Barcode No / 41271914127192 **9150 112 229**

Goods received in good condition.
(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.

POD