

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

33AAJCS0953J129

GSTIN :

DATE & TIME
18-Feb-2022 8:51PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING TO/FAX (DD)

GCN No.

03123322202803



03123322202803

FROM

COIMBATORE SINGANALLUR (CBSN)

TO

CHENNAI PERIAMET (CHPT)

POD

CONSIGNEE :

SPS CARE EQUIPMENTS PVT LTD

222, HOUSING COLONY, KOLATHUR, VENKATAPURAM, COIMBA-641062

Mobile Number : 9585592470

Email : storesmgr@welcareindia.com

DESCRIPTION

SAID TO CONTAIN

CARTON BOXES

CARTON BOXES

INVOICE NO. 5132

VALUE 115404.00

Invoice No. 591341342345

Sign Required Invoice : NO Sign Required Invoice : NO

Copy, Required :

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

600040

Building : 222, Housing colony,

Coimbatore.

CONSIGNEE :

SPS EQUIPMENTS

MILLERS ROAD, NEAR RAAJ BHAVAN
HOTEL, KILPAUK, CHENNAI-600010

Mobile Number : 9570087555

Email Id : no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

223.5

223.5

Cus. Spec. Inst : Est. Del. Date : 22-Feb-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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 200.00

TOTAL FREIGHT 1642.00

GST (SGST 6% + CGST 6%) 197.04

Grand Total 1839.00

Rupees : One Thousand Eight Hundred Thirty Nine Only

◆ 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

Goods received in good condition.

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

For Pon Pure Logistics Private Limited