



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03123322401885

GCN No. 03123322401885

DATE & TIME 30-Jan-2024 8:05PM

FROM COIMBATORE SINGANALLUR (CBSN)

TO CHENNAI PERIAMET (CHPT)

BOOKING MODE TO PAY (GD)

POD

**CONSIGNOR :**

S&T WELCARE EQUIPMENTS PVT LTD  
,KULATHUR-641062 GSTIN : 33AAJCS04091D1ZH

Mobile Number : 9585592470

Email Id: storesmgr@welcareindia.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX CARTON BOXES

INVOICE NO. 232404966 VALUE 52658.00

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,

Administrative Office : 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.  
OFFICE : [express@ponpurelogistics.com](mailto:express@ponpurelogistics.com) [www.ponpurelogistics.com](http://www.ponpurelogistics.com)

Barcode No 9150 112 229

**CONSIGNEE :**

SHIVAYA FITNESS EQUIPMENTS

OLD NO.84, NEW NO.20, Millers Road, Shri Valli Residency,  
Kilpauk, Chennai, Chennai, Tamil Nadu, 600-600010 GSTIN :

Mobile Number : 9786818053

Email Id: no@gmail.com

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

2 240.0 240.0

Cus. Spec. Inst : Est. Del. Date : 01-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 91504112229

**REMARKS:**

ODA Location :

ODA Km : 0.00

**FREIGHT CHARGES**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

**AMOUNT**

—

—

—

—

—

—

—

—

—

0.00

**TOTAL FREIGHT**

1248.00

GST (SGST 6% + CGST 6%)

—

Grand Total

1398.00

Rupees: --

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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.