



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03123322401885

GCN No. 03123322401885

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

FROM COIMBATORE SINGANAILLUR (CBSN)

TO CHENNAI PERIAMET (CHPT)

BOOKING MODE TO PAY (GD)

POD

CONSIGNOR :

S&T WELCARE EQUIPMENTS PVT LTD
,KULATHUR-641062 GSTIN : 33AAJCS4091D1ZH

Mobile Number : 9585592470

Email Id: storesmgr@welcareindia.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

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 :

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

Office: @ponpurelogistics.com 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.: 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

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

0.00

1248.00

1398.00

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.