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GCN No. 03123332401002

DATE & TIME Sep-2023 6:37PM

FROM COIMBATORE SINGANAILLUR (CSM)

TO CHENNAI PERIANET (CHP D)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J179



03123332401002

CONSIGNOR :

S&T WELCARE EQUIPMENTS PVT LTD

2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM. COIMBA-641062

Mobile Number : 9555592470

Email Id: storesmgr@welcareindia.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 232402620

VALUE 35000.00

E-Waybill No

CONSIGNEE :

SCATTER DESIGN ATELIER

CHENNAI-600040

Mobile Number : 9915724516

Email Id:

NO. OF ARTICLES

CHARGED WT. ACTUAL WT.

63.0 63.0

Cus. Spec. Invt. Est. Del. Date : 07-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

DISCOUNT

TOTAL FREIGHT

GST (SGST 5% + CGST 6%)

Grand Total

Revised :-

75.00

BOOKING

Administrative Office

No. 1020/2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No

4130385-4130385



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.