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GCN No. **10106022401612**  
DATE & TIME **19-Oct-2023 10:00PM**  
FROM **PONDICHERRY THIRUBHUVANAI (PDTB)**  
TO **COIMBATORE PEELAMEDU (CBPD)**  
BOOKING MODE **TO PAY (DD)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



10106022401612

GSTIN : **34AAJCS0953J1Z7**

| CONSIGNOR :  |              | CONSIGNEE :              |                | FREIGHT CHARGES  |            | AMOUNT                  |
|--|--------------|--------------------------|----------------|--|------------|-------------------------|
| Swashtik caps pvt ltd                              |              | AURO POLYMERS            |                | BASIC FREIGHT  |            | --                      |
| ,A 75 a 76 pipdic electronpark thirubhuvani-605107 |              | KANGAYAM ..-641004       |                | ARTICLE CHARGES  |            | --                      |
| Mobile Number :                                    | 9360050061   | Mobile Number :          | 9489620957     | DOCUMENT CHARGES   |            | --                      |
| Email Id:  | no@gmail.com | Email Id:                | AURO@GMAIL.COM | DIESEL HIKE CHARGES  |            | --                      |
| GOODS DESCRIPTION                                  |              | SAID TO CONTAIN          | NO. Of ARTICLE | CHARGED WT.  | ACTUAL WT. |                         |
| CARTON BOX   |              | MEDICINE MATERIAL        | 40             | 800.0  | 800.0      |                         |
| INVOICE NO.  | 1672         | VALUE                    | 58946.00       | Cus. Spec. Inst : Est. Del. Date : 20-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |            | OTHER CHARGES           |
| E-Waybill No                                       | 511564783594 |                          |                |  |            | DOOR COLLECTION         |
| Seal Required Invoice :                            | NO           | Sign Required Invoices : | NO             | REMARKS:   |            | DOOR DELIVERY           |
| Customer LR Copy Required :                        |              |                          |                | ODA Location :   |            | DISCOUNT                |
|  |              |                          |                | ODA Km :   |            | TOTAL FREIGHT           |
|  |              |                          |                |  |            | GST (SGST 6% + CGST 6%) |
|  |              |                          |                |  |            | Grand Total             |
|  |              |                          |                |  |            | Rupees: --              |

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605 009  
BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

Administrative Office : No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

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.

CONSIGNEE