

**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

34AAJCS0953J127

GSTIN :

DATE & TIME  
10 Nov 2021 5:39PM

www.cs.ponpurelogistics.com

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

TRUCK NO. 01ak4383

BOOKING TO PAY (PD)

GCN No. 10101722200926



10101722200926

FROM PONDICHERRY (PDY)

TO KARAİKAL (KRKL)

POD

CONSIGNOR :  
SHRAMI POLYPACKS  
243,245, RANGAPILLAI ST.NR ANNA SALAI, NEAR ANNA SALAI, PONDICHERRY-  
605001 GSTIN : 33AAACG1377P1ZE

Mobile Number : 9345451465

Email Id: NO@GMAIL.COM

CONSIGNEE :

GPS STORES  
KARAİKAL-609602

Mobile Number : 4465464651

Email Id: NO@GMAIL.COM

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --  
ARTICLE CHARGES --  
DOCUMENT CHARGES --  
DIESEL HIKE CHARGES --  
FREIGHT SURCHARGE --  
VALUE SURCHARGE --

GOODS DESCRIPTION SAID TO CONTAIN  
POLY BAGS POLY BAGS

NO. Of ARTICLE CHARGED WT. ACTUAL WT.  
5 250.0 250.0

INVOICE NO. 5307 VALUE 20403.00

Cus. Spec. Inst : Est. Del. Date : 12-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES --  
DOOR COLLECTION --  
DOOR DELIVERY 200.00  
TOTAL FREIGHT 740.00  
GST (SGST 6% + CGST 6%) 0.00  
Grand Total 740.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS:

ODA Location :  
ODA Km : 0.00

DUPLICATE

Rupess : Seven Hundred Fourty Only

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO. 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

For G.P.S. STORESS

Managing Partner

❖ 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.

Goods received in good condition.

For Pon Pure Logistics Private Limited

9150 112 229

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