

**Pon Pure Logistics Private Limited**



CIN: U63090TN2005PTC56468

**Administrative Offices,**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME

04-Dec-2021 9:50PM

TRUCK No.

TN13P3217

BOOKING MODE

TO PAY (DD)

www.cs.ponpurelogistics.com

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

GCN No.

10106022201628

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

KARAIKAL (KRKL)



10106022201628

**CONSIGNOR :**

ORION BIO POLYMERS

,thiruvandarkovil pondcherry-605107

**Mobile Number :**

9787222470

**Email Id:**

orionbps@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX

POLY BAGS

**INVOICE NO.**

098

**VALUE**

8496.00

**E-Waybill No**

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

**BOOKING OFFICE :**

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605.107

**CONSIGNEE :**

murudeshwar ceamics

karkal-609607

**Mobile Number :**

8148963706

**Email Id:**

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

6

150.0

150.0

Cust. Spec. Inst : Est. Del. Date : 04-Dec-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location

ODA Km : 0.90

DUPLICATE

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	225.880
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	53.15
FREIGHT SURCHARGE	17.72
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	150.00
DISCOUNT	-48.72
TOTAL FREIGHT	568.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	568.00

Rupees : Five Hundred Sixty Eight Only

❖ 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)

POD

*Handwritten notes:*  
 Received on 04.12.21  
 Murudeshwar Ceamics Ltd., Karaikal  
 Goods delivered on 03.12.21  
 Invoice No. 098  
 Vehicle No. PY08/S 03567  
 SIGNATURE