

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME

23-Apr-2021 8:58PM

www.cs.ponpurelogistics.com

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

TRUCK No. **tn22bh0987**

BOOKING TO PAY (DD)

GCN No.

**10106022200142**



10106022200142

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

SALEM SHEVAPET (SASH)

POD

**CONSIGNOR :**

**ORION BIO POLYMERS**

,thiruvandarkovil pondcherry-605107

Mobile Number :

9787222470

Email Id:

orionbps@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX

POLY BAGS

**CONSIGNEE :**

sri pupika enterprises

saalem-636002

Mobile Number :

9629832471

Email Id:

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

5

125.0

125.0

INVOICE NO.

001

VALUE

2524.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

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

**REMARKS:**

ODA Location :

ODA Km :

On time every time

0.00

DUPLICATE

For SRI RUPIKA ENTERPRISES

Sri Rupika  
Proprietor

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
<b>TOTAL FREIGHT</b>	<b>708.00</b>
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>708.00</b>

Rupees: Seven Hundred 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.



**9150 112 229**

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

For **Pon Pure Logistics Private Limited**