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05115032401337

GCN No. 21-Aug-2023 9:37PM



05115032401337

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :
CONSIGNOR :

VIGNESH AGENCIES, CFA/ZYDUS WELLNESS PRODUCTS PVT LTD
SHED NO -121,122, SIDCO INDUSTRIAL ESTATE,

Mobile Number : 984436115
Email Id: cfa.madure2@zyduswellness.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. 44428,44436 VALUE 65358.06

E-Waybill No

Best Required Invoice : NO Sign Required Invoice : NO

Customer Ltr Copy Required :
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu

BOOKING 54, Agrahara street.
OFFICE : Administrative Office :
2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :
EMERALD AGENCIES
no. 5, BALILNAGAR, SOUTH UKKADAM COIMBATORE. 641001

Mobile Number : 9667436797
Email Id: nomail@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
15 267.8 207.8

Cus. Spec. Inst : Est. Del. Date : 23-Aug-2023(Booked after cut off time), Delivery Branch Contact No : 9150112328

REMARKS: On time every time

ODA Location :
ODA Km : 0.00

EMERALD AGENCIES
5, Balil Nagar South Ukkadam
Coimbatore - 641 001.

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

DATE & TIME
MADURAI BYEPASS (MDBP)
FROM COIMBATORE RAJA STREET (CBRJ)
TO TBB (DD)
BOOKING MODE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	132.05
DISCOUNT	--
TOTAL FREIGHT	773.00
GST (5GST 6% + CGST 4%)	--
Grand Total	806.00
Notes :-	

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.