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05115032401356

GCN No. 22-Aug-2023 9:05PM

DATE & TIME MADURAI BYEPASS (MDBP)

FROM COIMBATORE RAJA STREET (CBRJ)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129



05115032401356

CONSIGNOR : VIGNESH AGENCIES. CRAZYDUS WELLNESS PRODU... VT | TD
.SHED NO -121,122, SIDCO INDUSTRIAL ESTATE,

Mobile Number : 9894496115
Email Id: cfa.madurai2@zyduswellness.com

GOODS DESCRIPTION : TO CONTAIN
CARTON BOX FOOD PROD. S

INVOICE NO. 44574,44575 VALUE 48408.01

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040, Tamil Nadu.

BOOKING OFFICE : Sit. Agrahara street, Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNEE : EMERALD AGENCIES
No.8, BALALNAGAR, SOUTH UKKADAM COIMBATORE.-641001

Mobile Number : 9867436787
Email Id: normal@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
19 244.3 244.3

Cus. Spec. Inst : Est. Del. Date : 24-Aug-2023 (Booked after cut off time). Delivery Branch Contact No.: 9180112229

REMARKS: On time every time

ODA Location :

ODA Km : 0.00

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

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	122.17
DISCOUNT	--
TOTAL FREIGHT	710.00
GST (SGST 6% + CGST 4%)	--
Grand Total	796.00
Repeat	--

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.