

21-Dec-2023



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05115032402679

GCN No.	MADURAI BYEPASS (MDBP)	
DATE & TIME	POLLACHI (PLC)	
FROM	TBB (DD)	
TO		
BOOKING MODE	FREIGHT CHARGES	AMOUNT

CIN : U63090TN2307A05649953A1ZAJCS0953J

GSTIN CONSIGNOR : VIGNESH AGENCIES. CFAZYDUS WELLNESS PRODUCTS PVT LTD

CONSIGNEE :

R.K AGENCIES
pollachi-642001

SHED NO -121,122, SIDCO INDUSTRIAL ESTATE,
Mobile Number : 9894456115
Email Id: cfa.madura2@zyduswellness.com

Mobile Number : 9842274736
Email Id: haimailusat@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX : FOOD PRODUCTS

NO. OF ARTICLE : 8
CHARGED WT. : 131.7
ACTUAL WT. : 131.7

INVOICE NO. : 48335
E-Waybill No

Spec. Inst. Est. Del. Date : 25-Dec-2023 (Booked after cut off time), Delivery Branch Contact No.: 914112229

Seal Required Invoice : NO
Sign Required Invoice : NO

REMARKS :
ODA Location : On time every time
ODA Km : 0.00

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

BOOKING OFFICE : 54, Agrahara street,
Barcode No : 4923634-4923641

Goods received in good condition.

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

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

9150 112 229

R.K.AGENCIES
3, Annappurani Ammal Ln., Pollachi.
Near Annappurani Kalyana Matham, Pollachi - 642 007.
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.