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30-Nov-2023 8:58PM



05115032402454

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

CIN : U63090TN2009PT090490 PAN : AAJCS0953J

GSTIN CONSIGNOR :

CONSIGNEE :

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

R.K AGENCIES  
pollachi-642001

Mobile Number : 9894456115  
Email Id: cfa.madurai2@zyduswellness.com

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

GOODS DESCRIPTION : SAID TO CONTAIN  
CARTON BOX MEDICINE MATERIAL

NO. OF ARTICLE : 10  
CHARGED WT. : 142.6  
ACTUAL WT. : 142.8

INVOICE NO. : 47863  
VALUE : 63991.7G

Cus. Spec. Inst. Est. Del. Date : 04-Dec-2023 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

Seal Required Invoice : NO  
Sign Required Invoice : NO

ODA Location :  
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 : 4913257-4913266

Goods received in good condition.

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 010  
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

Proprietor  
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.