AMOUNT

128454

69 44

564.00

632.00

Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468

Administrative Office:

No. 1420, 2nd Floor, 13th Main Road

Anna Nagar, Chennai - 600 040.

PAN · AAICS09531

9894456115

PON PURE

LOGISTICS

expres@ponpurelogistics.com www.ponpurelogistics.com DATE & TIME

TRUCK No.

06-May-2023

9:18PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE

TBB (DD)

GCN No.

05115032400325

FROM

MADURAI BYEPASS (MDBP)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

FRIEGHT ON VALUE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

DISCOUNT

Grand Total

Rupees: --

DOOR COLLECTION

DOOR DELIVERY CHARGES

TO

ACTUAL WT.

138.9

ERODE HUB (ERD)

GSTIN: 33AAJCS0953J1Z9

CONSIGNOR:

VIGNESH AGENCIES. CFA/ZYDUS WELLNESS PRODUCTS PVT LTD

SHED NO -121,122. SIDCO INDUSTRIAL ESTATE,

.......

Mobile Number:

cfa.madurai2@zyduswellness.com Email Id:

SAID TO CONTAIN COODS DESCRIPTION

FOOD PRODUCTS

90381.97

INVOICE NO.

40473 40474

VALUE

E-Waybill No

CARTON BOX

Seal Required Invoice: NO

Sign Required Invoice

Customer LR Copy Required :

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE:

54. Agrahara street,

Barcode No

2970324-2970339

* The terms and conditions set forth on the reverse of this waybill

copy of this non-negotiable waybill and that the information

Aniutha Gar apathy Agence

Goods received in good long from.

contained on this waybill. 9150 112 229

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

CONSIGNEE:

SRI AMUTHA GANAPATHY AGENCIES

34A. MEERA MOHIDEEN ST. ERODE.-638001

Mobile Number:

Email Id:

cfa.madurai@in.hjheinz.com CHARGE:) WT.

NO. Of ARTICLE

REMARKS:

138.9

9788871710

Cus. Spec. Inst: Est. Del. Date: 09-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

ODA Location:

16 × 8 = 128

For Pon Pure Logistics Private Limited