



TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

05115032400295



05115032400295

FROM

MADURAI BYEPASS (MDBP)

TO

ERODE HUB (ERD)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

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

Mobile Number : 9894456115

Email Id: cfa.madurai2@zyduswellness.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 248,249,235,,133,004,02 VALUE 60

E-Waybill No 531496106076,551496107202

Seal Required Invoice : NO

Sign Required Invoice : NO

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 3004903-3004933

CONSIGNEE :

SRI AMUTHA GANAPATHY AGENCIES
34A, MEERA MOHIDEEN ST,
ERODE.-638001

Mobile Number : 9788871710

Email Id: cfa.madurai@in.hjheinz.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

31 289.5 289.5

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

REMARKS:

ODA Location :

ODA Km :

0/00 215/23

Cell: 97888 71710

SRIAMUTHA GANAPATHY AGENCIES
156, AGRAHARAM STREET,
ERODE 638 001,
(Receiver : Sign Mobile No., Stamp & Date)

FREIGHT CHARGES

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	144.77
DISCOUNT	--
TOTAL FREIGHT	1121.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1256.00
Rupees: --	

❖ 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.

9150 112 229

RS - 8,248

For Pon Pure Logistics Private Limited