

05115032402158



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GCN No. 01-Nov-2023 11:26PM

DATE & TIME MADURAI BYEPASS (MDBP)

FROM COIMBATORE RAJA STREET (CBRJ)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J129



05115032402158

GSTIN :

CONSIGNOR :

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

Mobile Number : 9894456116

Email Id: cfa.madura2@zyduswellness.com

GOODS DESCRIPTION SAID TO CONTAIN FOOD PRODUCTS
CARTON BOX

INVOICE NO. 47C10,47081 VALUE 351073.79

E-Waybill No 561570245137,571570-45338

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,

BOOKING OFFICE : 54, Agrahara street,

Administrative Office :
No. 54, Agrahara Street, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

EMERALD AGENCIES
no.8, BALALNAGAR, SOUTH UKKADAM COIMBATORE -641001

Mobile Number : 9567435797

Email Id: nomail@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
74 1009.4 1009.4

Cus. Spec. Inst : Est. D.L. Date : 03-Nov-2023 (Booked after cut off time). Delivery Branch Contact No.: 915011229

REMARKS :

ODA Location :

ODA Km : 0.00

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HKE CHARGES	-
FREIGHT ON VALUE	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	204.68
DISCOUNT	-
TOTAL FREIGHT	273.00
GST (SGST 6% + CGST 6%)	-
Grand Total	3108.00
Agent :-	-

P. Th...
EMERALD AGENCIES 4/11/23
Goods received in good condition.
5, Bilal Nagar, South Ukkadam,
Coimbatore - 641 001.
(Receiver : Sign, Mobile No., Stamp & Date)

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.