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GCN No. 22-Nov-2023 9:15PM

DATE & TIME MADURAI BYEPASS (MOBP)

FROM COIMBATORE RAJA STREET (CBRJ)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2605110399 PAN : AAJCS0953J

33AAJCS0953J1Z0



05115032402348

POD

GSTIN CONSIGNOR :

CONSIGNEE :

VIGNESH AGENCIES, CFA/ZYDUS WELLNESS PRODUCTS PVT LTD
,SHED NO -121.122, SIDCO INDUSTRIAL ESTATE,

EMERALD AGENCIES
no.5, BALALHAGAR, SOUTH UKKADAM COIMBATORE-641001

Mobile Number : 9894456115

Mobile Number : 9567435797

Email Id: cfa.madurai2@zyduswellness.com

Email Id: nomail@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

22

348.9

348.9

INVOICE NO 47644

VALUE 103935.41

Cus. Spec. Inst : Est. Del. Date : 24-Nov-2023 (Booked after cut off time), Delivery Branch Contact No: 9150112229

E-Waybill No 541578098214

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location

ODA Km : 0.00

On time every time

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Repeat : -

174.46

990.00

1111.80

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

BOOKING OFFICE : 54, Agrahara street,

Barcode No 5089738-5089750

EMERALD AGENCIES

5, Bital Nagar, South Ukkadam, Coimbatore - 641 001.

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

For PON PURE LOGISTICS PRIVATE LIMITED

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 048.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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.

* System generated GCN, hence no sign.

p.k.m.u. 24/11/23

24/11/23