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05115032401854

GCN No. 09-Oct-2023 7:52PM

DATE & TIME MADURAI BYEPASS (MDBP)

FROM COIMBATORE RAJA STREET (CBRJ)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



05115032401854

CONSIGNOR :
VIGNESH AGENCIES, CFA/ZYDUS WELLNESS PRODUCTS PVT LTD
SHED NO -121,122, SIDCO INDUSTRIAL ESTATE,
Mobile Number : 9894456118
Email Id : cfa.madurai2@zyduswellness.com

CONSIGNEE :
EMERALD AGENCIES
no.5, BALALNAGAR, SOUTH UKKADAM COIMBATORE -641001
Mobile Number : 9867435797
Email Id : netuak@gmail.com

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT ON VALUE	--
FREIGHT SURCHARGE	--

GOODS DESCRIPTION	SAID TO CONTAIN	CHARGED WT.	ACTUAL WT.
CARTON BOX	FGCO PRODUCTS	734.2	734.2

INVOICE NO. 46377,46323,46378 VALUE 265708.03
E-Waybill No 521560278960,541560279421,541560279997

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
Cus. Spec. that : Exp. Del. Date : 10-Oct-2023(Booked within cut off time), Delivery Branch Contact No: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	367.08
DISCOUNT	--
TOTAL FREIGHT	2032.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2276.00
Notes :-	

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS: *On time every time*
ODA Location :
ODA KIN *P t for 10/10/23*

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

BOOKING OFFICE : 54, Agrahara street, Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
9150112229 www.ponpurelogistics.com

Goods received in good condition.

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.

POD