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05115032401786

GCN No. 30-Sep-2023 9:02PM

DATE & TIME MADURAI BYEPASS (MDBP)

FROM POLLACHI (PLC)

TO TBB (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



05115032401786

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

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

CONSIGNEE :

R.K AGENCIES  
pollachi-642001

Mobile Number : 9842274736

Email Id : haimailusat@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8 115.4 115.4

INVOICE NO. 45947,46180 VALUE 43671.11

E-Waybill No

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,

Barcode No 4544164-4544171

Cus. Spec. Inst : Est. Del. Date : 05-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

On time every time

For R.K. AGENCIES

*S.K. 4/10*

Proprietor

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	57.68
DISCOUNT	--
TOTAL FREIGHT	327.00
CST (SCST 6% + CGST 6%)	--
Grand Total	366.00
Rupees: --	

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

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.