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GCN No. 05115032401620
DATE & TIME 15-Sep-2023 10:26PM
FROM MADURAI BYEPASS (MOBP)
TO COIMBATORE RAJA STREET (CBRJ)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129



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

Mobile Number : 9094456115
Email Id: cfa.madurai@zyduswellness.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTE

INVOICE NO. 45483,45484 VALUE 250536.92
E-Waybill No 561550749013,561550749901

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. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
www.ponpurelogistics.com

CONSIGNEE :
EMERALD AGENCIES
no.5, BALALNAGAR, SOUTH UKKADAM COIMBATORE -641001

Mobile Number : 9567435797
Email Id: emerald@emerald.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 657.0 647.0

Cvs. Spec. Inst : Est. Del. Date : 18-Sep-2023(Booked after cut off time). Delivery Branch Contact No : 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00

EMERALD AGENCIES
5, Bilal Nagar, South Ukkadam,
Coimbatore - 641 001.

(Receiver : Sign, Mobile No., Stamp & Date) 16/9/23

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	325.50
DISCOUNT	--
TOTAL FREIGHT	1824.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2043.50
Notes :-	

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.