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U5115UJ2401651

GCN No. 20-Sep-2023 6:57PM

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



05115032401651

DATE & TIME: MADURAI BYEPASS (MDBG)

FROM: COIMBATORE RAJA STREET (CBRJ)

TO: TBB (DD)

GSTIN:

BOOKING MODE FREIGHT CHARGES AMOUNT

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

CONSIGNEE: SALAMURUGAN ENTERPRISES
Coimbatore-641026

Mobile Number: 9894456115
Email Id: chumadurai2@zyduswellness.com

Mobile Number: 9980792638
Email Id: salamurugan@maheshwaran.com

GOODS DESCRIPTION: CARTON BLK SAID TO CONTAIN: FOOD PRODUCTS

NO. OF ARTICLE: 45 CHARGED WT: 651.6 ACTUAL WT: 651.6

INVOICE NO: 45610 VALUE: 302043.30
E-Waybill No: 561552409257

Dis. Sec. / Ins. / Est. Del. Date: 21-Sep-2023 (Booked within cut off time) Delivery Branch Contact No.: 9150112229

Sign Required Invoice: NO
Customer Ltr Copy Required
Regd. Off: No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

REMARKS: ODA Location: ODA No: 0.00

BOOKING OFFICE: 54, Agrahara Street.

Barcode No: Administrative Office:
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition

(Receiver: Sign 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 Receiver is bound by the terms and conditions contained on this waybill.



Unloading Amt R. 180 Received.

POD