

05115032401315



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Sign up with your Mobile No. to get POD & Tracking

GCN No. 17-Aug-2023 8:35PM

DATE & TIME
MADURAI BYEPASS (MDBP)

FROM
POLLACHI (PLC)

TO
TBB (DD)

BOOKING MODE
FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



05115032401315

CONSIGNOR :

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

Mobile Number : 98944561115
Email Id: cia.madurai2@zyduswellness.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. 44304 VALUE 68361.29

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, Unloading -55
Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, 600 040
Barcode No : 3954055-3964063
expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNEE :

R.K AGENCIES
pollachi-642001

Mobile Number : 9842274736
Email Id: haimailusat@gmail.com

NO. Of ARTICLES CHARGED WT. ACTUAL WT.
11 169.6 169.6

Cus. Spcc. Inst : Est. Del. Date : 21-Aug-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00

Goods received in good condition.

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

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	84.78
DISCOUNT	--
TOTAL FREIGHT	457.00
GST (SGST 6% + CGST 6%)	--
Grand Total	512.00
Rupees :-	

Proprietor

19/8

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 information contained on this waybill.