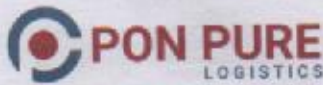


05115032500116



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GCN No. 11-Apr-2024 8:19PM

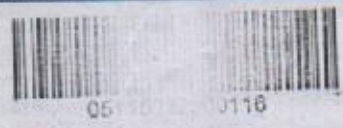
DATE & TIME MADURAI BYEPASS (MDBP)

FROM COIMBATORE RAJA STREET (CBRJ)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J129



CONSIGNOR :  
ZWPL - MADURAI CFA  
C/O VIGNESH AGENCIES SHED NO.121 122 123, MADURAI, 626008-625008 GSTIN :  
33AABCZ3368L1Z1  
Mobile Number : 9894456116  
Email to : no@gmail.com  
GOODS DESCRIPTION  
CARTON BOX  
INVOICE NO. 1330053012  
E-Waybill No. 541657113669

CONSIGNEE :  
MURUGAN ENTERPRISES  
MURUGAN ENTERPRISES HUOB COLONY SATYA  
COIMBATORE, 641026-641026 GSTIN :  
9080702838  
Email to : ycmishra@value.com  
CHARGED WT. 65.5  
ACTUAL WT. 95.5  
Est. Dtd. Date : 13-Apr-2024 (Booked after cut off)  
Branch Contact No. : 9160112229

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT ON VALUE	-
FREIGHT SURCHARGE	-
QTHY CHARGES	-
DOOR COLLECTION	50.00
DOOR DELIVERY	-
DISCOUNT	-
TOTAL FREIGHT	358.00
GST (SGST 9% + CGST 6%)	-
Grand Total	408.00
Notes :	-



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

BOOKING OFFICE  
Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
9150 112 229

Goods received by the consignee  
(Receiver : Sign, Mobile No. Stamp & 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 information contained on this waybill.