

05115032500981



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GCN No. 20-Jun-2024 8:16PM

DATE & TIME MADURAI BYEPASS (MDBP)

FROM COIMBATORE RAJA STREET (CHV)

TO TBB (DD)

BOOKING MODE

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJC50953J129



05115032500981

GSTIN :

CONSIGNOR
ZWEL - MADURAI CFA
D.D.VIGNESH AGENCIES IRED NO.121 122 123, MADURAI, 625008-625008 GSTIN :
33AACZ3366L1Z1

Mobile Number : 9894456115

Email id : vee@gmail.com

WEBSITE : PONPURELOGISTICS.COM

CARTON BOX

INVOICE NO. 1330056811

E-Waybill No 501687108146

SAID TO CONTAIN

FOOD PRODUCTS

VALUE 134411.00

CONSIGNEE

BALAMURUGAN ENTERPRISES

NO:26/27 BALAMURUGAN ENTERPRISES IJUB COLDNYSATYA
NAGAR, COIMBATORE, 641026-641026 GSTIN :

Mobile Number : 9083702838

Email id : bala@bala.com

NO. OF ARTICLES

CHARGE WT ACTUAL WT
15 218.3 218.9

Cus. Spec. Inst ; Exp. Del. Date : 22 Jun-2024 (Booked after cut off
time), Delivery Branch Contact No. 9150112229

REMARKS

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGE

DOCUMENT CHARGE

DOOR DELIVERY CHARGE

DEWE/HIRE CHARGE

EXCESS WEIGHT

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

NET GST 2% + CGST 12%

NET Total

Seal Required Invoice : NO

Seal Required Invoice : NO

Customer Lift/Lorry Required

Regd. Off. No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

HOORING 54, Agastya street

ADDRESS

Administrative Office :

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

9150 112 229

Goods received in good condition.

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



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.