PON PURE LOGISTICS

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05115032403812

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

GCN No. 14-Mar-2024 2:10PM

DATE & TIME

FROM MADURAI BYEPASS (MDBP)

TO POLLACHI (PLC)

BOOKING MODE 1BB (DD)

POD

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

Mobile Number : 9894456115

Email Id: cfa.madurai2@zyduswellness.com

CONSIGNEE :
R.K AGENCIES
pollachi-642001

Mobile Number : 9842274736

Email Id: haimadusat@gmail.com

| 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 | |
| DISCOUNT | |
| TOTAL FREIGHT | 503.00 |
| GST (SGST 6% + CGST 6%) | |
| Grand Total | 566.00 |

Rupees

| GOODS DESCRIPTION | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
|---|---|---|---|---|---|
| CARTON BOX | SAID TO CONTAIN FOOD PRODUCTS | | 13 | 156.8 | 156.8 |

INVOICE NO. 51713,51714 VALUE 70453.49

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 18-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO  Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS:

ODA Location :

ODA Km : 0.00

For R.K. AGENCIES

Proprietor

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

BOOKING OFFICE : 54, Agrahara street

Unloading -65

Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No. 5609977-5609989

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

* 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.