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GCN No. 15-Mar-2024 10:39PM



DATE & TIME: 15-Mar-2024 10:39PM

FROM COIMBATORE RAJA STREET (CBRJ)

TO: CHENNAI

BOOKING MODE: FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN: CONSIGNOR :

CONSIGNEE :

WONESH AGENCIES: CPAZYDUS WELLNESS PRODUCTS PVT LTD
SHED NO -121,122, 5000 INDUSTRIAL ESTATE.

BALAMURUGAN ENTERPRISES
Coimbatore-641026

Mobile Number : 9894456115
Email Id: cfa.modura2@zyduswellness.com

Mobile Number : 9080702838
Email Id: ankan.y@gmail.com

GOODS DESCRIPTION: SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10.0 10.0

INVOICE NO. 7488 VALUE 3000.00

Cus. Spec. Inst. Est. Del. Date : 15-Mar-2024 (Booked after cut off time), Delivery Branch Contact No: 9150112229

E-Waybill No

Seal Required Service: NO Sign Required Invoice: NO

REMARKS: ODA Location: On time every time
ODA Km: 0.00

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

BOOKING OFFICE: 54, Agrahara street.

Barcode No 5852273-5852273



Goods received in good condition
(Receiver : Sign, Mobile No., Stamp & Date)

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

9150 112 229

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.

POD