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GCN No. 03-May-2024 7:55PM

DATE & TIME MADURAI BYEPASS (MDBP)

FROM COIMBATORE RAJA STREET (CBRJ)

TO MADURAI

BOOKING MODE FREIGHT CHARGES

POD

CIN : U63090TN2005ATC16609531472AJCS0953J



05115032500391

GSTIN CONSIGNOR :

CONSIGNEE :

ZWPL - MADURAI CFA
C/O. VIGNESH AGENCIES SHED NO.121-122-123, MADURAI, 625008-625008 GSTIN : 33AAAC2336L1Z1

BALAMURUGAN ENTERPRISES
NO:26/27 BALAMURUGAN ENTERPRISES BDD COLONY SATYA NAGAR, COIMBATORE, 411026-641026 GSTIN :

Mobile Number : 9894456115
Email Id: rj@gmail.com

Mobile Number : 9880702838
Email Id: apkhayj@nabeshwari.com

GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT.

INVOICE NO. 433604265 VALUE 37005.00
E-Waybill No 411641520327

Remarks: Delivered to Recd. Date: 04-May-2024 (Delivered on time), Delivery Branch Contact No. 9150112229

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

BASE FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DISEL FUEL CHARGES	
MISCELLANEOUS	
WEIGHT SURCHARGE	
TOTAL FRIEGHT	
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	
TOTAL FRIEGHT	
GST (SGST 0% + CGST 5%)	
Grand Total	1447.00
Net Total	

Sign Requested Invoice : NO
Customer L1 Copy Request
Road, Co. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.
BOOKING OFFICE : 54, Agrahaen street.
Barcode No. 1678365-6578416

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

For PON PURE LOGISTICS PRIVATE LIMITED

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229

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.