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GCN No. 05115032502425  
DATE & TIME 19-Sep-2024 8:59PM  
FROM MADURAI BYEPASS (MDBP)  
TO POLLACHI (PLC)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953JZ9



05115032502425

CONSIGNOR :

ZWPL - MADURAI CFA  
SHED NO -121,122, SIDCO INDUSTRIAL ESTATE,

Mobile Number : 9894456115  
Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX FOOD PRODUCTS

INVOICE NO. 60321,60322,60323 VALUE 59430 80  
E-Waybill No 561707617662,571707617751,531707617803

Seal Required Invoice : NO Sign Required Invoice : NO

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

BOOKING OFFICE : 54, Agrahara street,

Barcode No 7610968-7610977

*Unloading - 50*

CONSIGNEE :

R K AGENCIES  
POLLACHI - 9715647370.-642002

Mobile Number : 9715647371  
Email Id: haimailusat@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
10	122.6	122.6

Cus. Spec. Inst : Est. Del. Date : 23-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

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	
NET FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	455.00

**For R.K. AGENCIES**

*Proprietor*

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road,  
Anna Nagar, Chennai - 600 040.  
expres@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.