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GCN No. 05100332502517  
DATE & TIME 07-Aug-2024 12:02AM  
FROM MADURAI HUB (MDHB)  
TO POLLACHI (PLC)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :  
VARDINI ENTERPRISES - CGEL SER - MADURAI  
.PLOT NO. 1-3, SRI MEENAKSHI NAGAR, MANGAIYARKARASI-625402

CONSIGNEE :  
MAHIMA ENTERPRISES  
POLLACHI-642001

Mobile Number : 9994637960  
Email Id: ccc.madurai@crompton.co.in

Mobile Number : 6381027763  
Email Id: excelcfa@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN  
CARTON BOX FOOD PRODUCTS

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
69	828.0	828.0

INVOICE NO. 510056161,510056160 VALUE 123924.00  
E-Waybill No 531687735564,581687735303

Cus. Spec. Inst : Est. Del. Date : 09-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES AMOUNT  
BASIC FREIGHT  
ARTICLE CHARGES  
DOCUMENT CHARGES  
DOOR DELIVERY CHARGES  
DIESEL HIKE CHARGES  
FREIGHT SURCHARGE

Seal Required Invoice : NO Sign Required Invoice : NO  
Customer LR Copy Required :

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE NORMAL

OTHER CHARGES  
BOP COLLECTION  
DOOR DELIVERY  
DISCOUNT  
TOTAL FREIGHT  
GST (SCST 6% + CGST 6%)  
Grand Total  
Rupees :-

Regd. Off No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.  
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST.  
Barcode No 7585119-7585187

On time MAHIMA ENTERPRISES  
S. Ram  
mahimacapuram  
Cell : 98424 4581829

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

\* 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.