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05100332505709

GCN No. 07-Dec-2024 8:52PM

DATE & TIME MADURAI HUB (MDHB)

FROM COONOR (CONR)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

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

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

GOODS DESCRIPTION : CARTON BOX SAID TO CONTAIN FOOD PRODUCTS DULY PACKED

INVOICE NO. 510059437 E-Waybill No 581742818338

CONSIGNEE :

KKC ENTERPRISES COONOR-643102

Mobile Number : 9842650557 Email Id: cfa.madurai@mbiscoindia.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT. 18 216.0 216.0

Cus. Spec. Inst : Est. Del. Date : 11-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: On time every Invoice as Seal & Sign ODA Location : ODA Km : 0.00 DELIVERY TYPE : NORMAL

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

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY DISCOUNT

TOTAL FREIGHT GST (SGST 6% + CGST 12%) Grand Total Rupees:

Seal Required Invoice : YES Sign Required Invoice : YES

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.

Administrative Office :

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

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

KKC ENTERPRISES 110, V.P. STREET, COONOR - 643 102. PH: 9842650557.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

POD

118.00



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.