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05100332404495

GCN NO.	277	
DATE & TIME	MADURAI HUB (MDHB)	
FROM	POLLACHI (PLC)	
TO	TBB (DD)	
BOOKING MODE	FREIGHT CHARGES	AMOUNT

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 GSTIN : 33AALPV8476A1ZE

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

Mobile Number : 8381027763
Email Id: excelcfa@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
FOOD PRODUCTS

NO. OF ARTICLE : 69
CHARGED WT. : 828.0
ACTUAL WT. : 828.0

INVOICE NO. : 510052036, 510052035 VALUE : 148051.00
E-Waybill No : 541616357671, 501616357963

Cus. Spec. Inst : Est. Del. Date : 37-Feb-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

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

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

REMARKS : MAHIMA ENTERPRISES
5. Ramalingam Street,
Mahalingapuram, Pollachi - 642 001
Cell : 98424 55226, 98422 07728

OTHER CHARGES	
DOOR COLLECTION	345
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupees: --	

BOOKING OFFICE :
SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No : 5755574-5755542
www.ponpurelogistics.com

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

For: PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.