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GCN No. 01-Feb-2024 8:22PM



05115032403261

DATE & TIME MADURAI BYEPASS (MDBP)

FROM POLLACHI (PLC)

TO TBB (DD)

CIN : U63090TN20037AAJCS0953J179

GSTIN CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

VIGNESH AGENCIES. CFA/ZYDUS WELLNESS PRODUCTS PVT LTD
SHED NO -121,122, SIDCO INDUSTRIAL ESTATE,

R.K AGENCIES
pollachi-642001

Mobile Number : 9894456115
Email Id: cfa.madurai2@zyduswellness.com

Mobile Number : 9842274736
Email Id: haimailusat@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 100.0 100.1

INVOICE NO. 49883,49884 VALUE 61648.88

Cus. Spec. Inst : Est. Del. Date : 05-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

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

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 5346963-5346972

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)

R.K.AGENCIES
3, Annagoorani Ammal Lay Out,
Near Annagoorani Kalyana Mandapam,
POLLACHI - 642 001

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.