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GCN No. 05100332404661
DATE & TIME 01-Mar-2024 7:15PM
FROM MADURAI HUB (MDHB)
TO POLLACHI (PLC)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



05100332404661

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 SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS DULY PACKED

INVOICE NO. 0510052154,051005215 VALUE 200475.00
E-Waybill No 541619293666,531619293759

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 : SR NO 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST.

CONSIGNEE :

MAHIMA ENTERPRISES
POLLACHI-642001 GSTIN : 33AALPV8476A1ZE

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

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
99 1188.0 1188.0

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

REMARKS:
ODA Location : 5. Rajalingam Street, Mahalingapuram, Pollachi - 642 001
Cell : 9842445226, 984245226
04-03-24

FREIGHT CHARGES AMOUNT

BASIC FREIGHT
ARTICLE CHARGE
DOCUMENT CHARGES
DOOR DELIVERY CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT
TOTAL FREIGHT
GST (SGST 6% + CGST 6%)
Grand Total
Rupees :-

Administrative Office : 5946064-5946162
No. 1420, 2nd Floor, 13th 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.