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GCN No. **16-Nov-2024 4:35PM**



03102712500777

DATE & TIME  
POLLACHI (PLC)

FROM COONOR (CONR)

TO PAID (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN3005PT056169 PAN: AAJCS0953J  
33AAJC50953J129

GSTIN: CONSIGNOR:

CONSIGNEE:

MANJILAS FOOD TECH PVT LTD,POLLACHI PLANT ( ROI )

M.S.R.AGENCIES

2/119 S.F.No. 76/3, Unjavelampatty,,Pollachi,642003-642003 GSTIN :  
33AADCM4997N2ZS

102, NA, VP STREET, COONOR, The Nilgiris, Tamil Nadu,  
643102-643102

Mobile Number : 7094438828

Mobile Number : 6379862011

Email Id: nandhu@manjilas.com

Email Id: suresh@manjilas.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Polybundle FOOD PRODUCTS

72 856.8 856.8

INVOICE NO. 3324328290

VALUE

Cus. Spec. Inst : Est. Del. Date : 18-Nov-2024(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 581733418217

Self Required Invoice : NO

Sign Required Invoice : NO

REMARKS: 26 box 46 bag

ODA Location :

ODA Km : 0.00

DELIVERY TYRE : NORMAL

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : Opp sakthi agencies  
2/12 GP Complex Palladam Road

Barcode No 8510700-8510700  
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

Goods received in good condition

Stamp and signature of receiver

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.

POD