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GCN No. 28-Aug-2025 6:55P

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



05100332603869

GSTIN : 33AAJCS0953J1Z9

DATE & TIME MADURAI HUB (MDHB)

FROM POLLACHI (PLC)

TO TBB (DD)

BOOKING MODE

FREIGHT CHARGES

CONSIGNOR :

VARDINI ENTERPRISES - CGEL SER - MADURAI

,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1Z0

Mobile Number : 9994637960

Email Id: ccc.madurai@crompton.co.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS DULY PACKED

CONSIGNEE :

MAHIMA ENTERPRISES

No.5, Ramalingam Street, Mahalingapuram, Coimbatore, Tamil Nadu, 642001-642001 GSTIN : 33BCFPV7899Q1Z9

Mobile Number : 6381027763

Email Id: excelcfa@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

5 60.0 60.0

INVOICE NO. 510066909

VALUE 4850.00

E-Waybill No 521868145253

Cus. Spec. Inst : Est. Ref. Date : 01 Sep 2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : POLLACHI

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 6%)

GRAND TOTAL

Rupees: --

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

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

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042

Barcode No 9150 112 229

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

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.