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GCN No. 03130132501648

DATE & TIME 11-Jan-2025 4:04PM

FROM COIMBATORE PALLADAM (GBPL)

TO POLLACHI (PLC)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03130132501648

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

MARICO LTD

, SURVEY NO 242/2A2 & 2B, IC, Trippur, 641668-641668 GSTIN : 33AAACM7493G1ZE

Mobile Number : 9840360537

Email Id: dm.chennai@marico.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 7641215981, 764121585 VALUE 50486.48

E-Waybill No 561758335966, 561758335672

CONSIGNEE :

VIGNESH AGENCIES

9 DEV ANGAPURAM STATE BANK, Pollachi, 642002-642002 GSTIN : 33ADEPY8781B1ZA

Mobile Number : 0944375822

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

15

300.0

300.0

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

PLC/15 MARKING IN PREPRINTED STICKER

ODA Location :

ODA Km :

0.00

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No. 1420, Anna Nagar, Chennai, Tamil Nadu

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040

Goods received in good condition

PLACE OF DELIVERY : POLLACHI

Barcode No. 03130132501648-0001-03130132501648-0015

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.