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03002432500747

GCN No. 16-Jul-2024 8:42PM

DATE & TIME
COIMBATORE SULUR (CBSL)

FROM
MADURAI BYEPASS (MDBP)

TO
TBB (DD)

BOOKING MODE

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9



03002432500747

GSTIN :

CONSIGNOR :

DABUR INDIA LIMITED

,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,,E41016-641016 GSTIN :
33AAACD0474C1ZC

Mobile Number : 9790940966

Email Id: dabur@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

SHREE SHANJAY PHARMA

NEAR VAIGAI COLONY,,MADURAI,625016-625016 GSTIN :
33AMRPB2334H1ZC

Mobile Number : 9626244341

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

88.0

88.0

INVOICE NO. IN321410880

VALUE

33700.14

E-Waybill No 501678602294

Cus. Spec. Inst : Est. Del. Date : 17-Jul-2024(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE

NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGE

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGE

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGE

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

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 : No 5/1A, Popular Garden, Bharathiypuram, Palapalayam Post Sullur

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition

(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.