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GCN No. 03102712600064

DATE & TIME 24-Apr-2025 5:32PM

FROM POLLACHI (PLC)

TO TENKASI (TSIM)

BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03102712600064

CONSIGNEE

CONSIGNOR :

MANJILAS FOOD TECH PVT LTD, Pollachi Plant (ROI)

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

Mobile Number : 7094438828

Email Id: nandhu@manjilas.com

GOODS DESCRIPTION

Polybundle

SAID TO CONTAIN

FOOD PRODUCTS

CONSIGNEE :

AMUTHAM AGENCY - SHENKOTTAI

1sr floor, 2/257/1, avs line, periyapillai valasai, shenkottai.-627809

Mobile Number : 9600017984

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

32

388.8

388.8

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

INVOICE NO. 3325326667, 332532667 VALUE 44249.00

E-Waybill No 511805869326, 521805869345

Cus. Spec. Inst : Est. Del. Date : 28-Apr-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR CHARGE

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

660.00

3572.00

4001.00

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, 600040

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

REMARKS:

4 box 28 bag

ODA Location :

ACHIKADUESTATE

ODA Km :

15.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

TENKASI

For AMUTHAM AGENCY
M. S. 27-04-25
PROPRIETOR

Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Phone No. 10073580-10073611

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.