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GCN No. 24-Feb-2026 6:55PM

DATE & TIME COIMBATORE HUB (CBHB)

FROM MADURAI PUDUR (MDPR)

TO TO PAY (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03100022600935

KPL

CONSIGNOR :

RELIANCE RETAIL LIMITED

,RELIANCE RETAIL LIMITED RRL DC Sy no 203/2-5 ,204/1-2,159/1,159/, ORAGADAM
Kancheepuram,Tamil Nadu,6-601102

Mobile Number : 6380981243

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 4438,4437

E-Waybill No

SAID TO CONTAIN

CARTON BOXES

VALUE 1200.00

CONSIGNEE :

HIMALAYA WELLNESS COMPANY TAMIL NADU

Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,
Madurai.-625002

Mobile Number : 9940572286

Email Id: cfa.mdurai@himalayawellness.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2	25.0	20.0
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Cus. Spec. Inst : Est. Del. Date : 25-Feb-2026(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

OLD LR NO
05115032605251

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : MADURAI BYEPASS

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT 267.00

GST (SGST 6% + CGST 6%)

GRAND TOTAL 315.00

Rupees :-



BOOKING Administrative Office
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

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.

POD