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GCN No.

DATE & TIME 03002432600144

FROM 04-May-2025 12:13AM

TO COIMBATORE SULUR (CSL)

BOOKING MODE MADURAI BYEPASS (MDBP)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :



03002432600144

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :

DABUR INDIA LIMITED

, Door No.2/169F1, Kallikattu Thotam,,Coimbatore,641016-641016 GSTIN : 33AAACD0474C1ZC

Mobile Number : 9790940966

Email Id: dabur@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

GLOBAL AYURVEDIC AGENCIES

MAHAPOOPALAYAM 51/46, ANSARI NAGAR,MADURAI,625016-625016 GSTIN : 33AWFPA2035E1ZD

Mobile Number : 9952262706

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

9 99.0 99.0

INVOICE NO.

IN3312503152

VALUE

24324.03

Cus. Spec. Inst : Est. Del. Date : 06-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

521810464429

REMARKS:

ODA Location

ODA No:

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

expres ponpurelogistics 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE

9150112229

Goods received in condition

DELIVERY CONDITION NORMAL

PLACE OF DELIVERY : MADURAI BYEPASS

PH 04524352025

9842688238

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

100.00

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.

Barcode No

10213978-10213986

* System generated GCN, hence no sign.

POD