



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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09102132600011

GCN No. 09102132600011

DATE & TIME 10-Apr-2025 7:02PM

FROM KANCHIPURAM (KCPM)

TO KANGEYAM (KGYM)

BOOKING MODE TBB (DD)

CONSIGNEE

CONSIGNOR :

Godrej Agrovet Limited

,Sevillmedu, SIDCO Industrial Estate, Plot No.45, S.F.No.49 & 50, Kanchipuram
631502 Tamil Nadu-631502

Mobile Number : 7330788871

Email Id: hemanthkumar.v@godrejagrovat.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 2672530108

E-Waybill No 591799515146

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
600040BOOKING OFFICE : DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND,
SUNNambu KARA STREET, (MANDAPAM STREET), CHINNA K

Barcode No 9833347-9833361

CONSIGNEE :

KURINJI TRADING COMPANY.

CHOLAKKADAI STREET D NO.16 MUNICIPAL BUILDING,
TIRUPPUR DHARAPURAM-638656

Mobile Number : 9685712312

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

15 187.5 187.5
Cus. Spec. Inst : Est. Del. Date : 17-Apr-2025(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : DHARAPURAM

ODA Km : 47.20

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : KANGEYAM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	831.25
DISCOUNT	--
TOTAL FREIGHT	2006.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2247.00
Ruppes	--

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

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