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GCN No. 08111032401254
DATE & TIME 05-Dec-2023 7:41PM
FROM TRICHY PALAKARAI (TRPK)
TO COIMBATORE MALUMACHAMPATTI (CBM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129



08111032401254

CONSIGNOR :

NESTA
NESTA
NO: B129 MAS CAMPUS,
Mobile Number : 7373070050
Email Id: nestaoffice@gmail.com

GOODS DESCRIPTION

CARTON BOX	SAID TO CONTAIN	VALUE
	PESTICIDES	46435.00

INVOICE NO. F23323105525

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Repd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING OFFICE : DOOR NO: 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, ANNAMALAI - 620001

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No: 51720235172035
express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

NETHRA AGRI CARE
COIMBATORE-641003
Mobile Number : 9443347604
Email Id:

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
8	124.0	124.0

Cus. Spec. Inst : Est. Del. Date : 06-Dec-2023(Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS: On time every day
E INVOICE : 4654307, 2397483
NETHRA AGRI CARE
89 Pattakkara Ayyaswamy Naicker Street,
COIMBATORE 641 003

Goods received in good condition
(Receiver : Sign, Mobile No., Stamp & Date)

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	124.00
TOTAL FREIGHT	517.00
GST (BOST 6% + CBST 6%)	-
Grand Total	579.00

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.