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GCN No. 03123622500673

DATE & TIME 17-Aug-2024 6:20PM

FROM COIMBATORE KUNIYAMPUTHUR (CBKN)

TO BANGALURU HUB (BLHB)

BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03123622500673

CONSIGNEE

CONSIGNOR :

pestman farm equipments
9/10, HOUSING BOARD ROAD, OPP. VLB ARTS AND SCIENCE
COLLEGE, COIMBATORE-641042

Mobile Number : 7708413701

Email Id: ponpurecsd@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN AGRICULTURAL PRODUCTS

INVOICE NO. GSSP-818 VALUE 137088.00

E-Waybill No 561692845196

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,

BOOKING OFFICE : 392, palghat main road, RMC complex,

Barcode No 7432936-7432950

CONSIGNEE :

SMS GROW NEW FARM SOLUTION LLP
C5 A1 INDUSTRIAL ESTATE YELAHANKA BANGALORE NORTH
KARNATAKA, 560064-560064

Mobile Number : 9448064394

Email Id: on@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
15 375.0 375.0

Cus. Spec. Inst : Est. Del. Date : 20-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : Yelahanka Satellite Town S.O

ODA Km : 55.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
DISCOUNT	--
TOTAL FREIGHT	2641.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2958.00
Rupees :-	

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229



7004 2958/-

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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