

08125632500606



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GCN No. 17-Jun-2024 6:08PM

DATE & TIME TRICHY EB ROAD (TRYE)

FROM KANGAYAM (KGYM)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
NURTURE AGTECH PRIVATE LIMITED - TRICHY EB ROAD
,108/3, TANJORE ROAD, SOUTH STREET, GANDHI MARKET,-620008
Mobile Number : 9342921206
Email Id : kanagarajukanagararaju0@gmail.com
GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX MEDIUM PESTICIDES
INVOICE NO. 220 VALUE 4895.00
E-Waybill No
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,
600040
BOOKING OFFICE : DOOR NO : 11, A P NAGAR, THARANALLUR EXTENSION,
TIRUCHIRAPALLI - 620008

CONSIGNEE :
PRABHU & CO
DHARAPURAM KANGAYAM 638656-638701
Mobile Number : 9842008612
Email Id : no@gmail.com
NO. Of ARTICLE CHARGED WT. ACTUAL WT.
1 15.0 15.0
Cus. Spec. Inst : Est. Del. Date : 19-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229
REMARKS: (Seed Pesticides Dealer)
ODA Location : New Bustand Northern Side
ODA Km : 0.00
DHARAPURAM - 638656
DELIVERY TYPE : NORMAL

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

Administrative Office : 7119560-7119560
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229
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.

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign.

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9150 112 229
Goods received in good condition.
(Receiver : Sign, Mobile No., Stamp & Date)

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