

CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

33AAJCS0953J1Z9 GSTIN:

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CONSIGNEE:

Mobile Number:

NO. OF ARTICLE

RALLIS INDIA LIMITED-BLR

Email Id: NO@GMAIL.COM

S14,THIGALAYAPALYA, 11TH MAIN,4THPHASE, BANGALORE-

0806701425

CHARGED WT.

Cus. Spec. inst : Est. Del. Date : 22-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

NORMAL

25.0

08100412500443

GCN No.

20-May-2024

DATE & TIME

FROM

TRICHY HUB (TRHB)

BANGALURU HUB (BLHB)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

DOOR COLLECTION

FREIGHT CHARGES

AMOUNT

100.00

286.00

320.00

TO

ACTUAL WT.

BOOKING MODE

PAID (DD)

CONSIGNOR:

SEENU AGRO CENTRE

SEENU AGRO CENTRE, THIRUVARUR-609405-609405

Mobile Number:

9488674091

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

PESTICIDES

INVOICE NO.

VALUE

39143.00

E-Waybill No

501653493019

SAC247

Seal Required Invoice: NO

SAID TO CONTAIN

Customer LR Copy Required :

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

Sign Required Invoice

DELIVERY TYPE :

REMARKS:

ODA Km:

BOOKING Bearing Prince Level 19 Administrative Prince Level 19 Administrative Prince Level 19 Administrative Prince Level 19 Administrative Prince Level 19 Administration 19

9150 112 229

(Receiver: Sign, Mobile No., Stamp & Date)

* System generated GCN, hence no sign.

Grand Total

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.