

PAN: AAJCS0953J

CIN: U63090TN2005PTC56468

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GCN No.

05111432500871

DATE & TIME 26-Oct-2024 1:24PM

FROM THENI (TNI)

COIMBATORE PEELAMEDU (CBPD)

GSTIN: 33AAJCS0953J1Z9			(05111432500871 B		BOOKING MOD	BOOKING MODE TBB (DD)	
CONSIGNOR:			CONSIGNEE:			FREIGHT CHARGES	AMOUNT	
NURTURE AGTECH PRIVATE LIMITED			KALIAMMAN AGRI SERVICE			BASIC FREIGHT	-	
SF NO 226A/1B2, 4/212-2, SENGODAGOWNDANPUDUR ROAD,				COIMBATURE HUB-641004			ARTICLE CHARGES	-
MUTHUGOUNDANPUDUR, SULUR, COIMBATORE 641402-641402						DOCUMENT CHARGES		
Mobile Number :		8825479802		Mobile Number:	9976989734		DOOR DELIVERY CHARGES	-
Email Id: coimbatore@swal.com				Email Id:	TDE	(P)	DIESEL HIKE CHARGES	
GOODS DESCRIP		SAID TO COI	NTAIN /	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	and
CARTON BOX		PESTICIDES	2h	Lori	11/24 60.	0 60.0		
INVOICE NO.	1634	VALUE	Antiona	TO SECUL D		(Booked within cut	OTHER CHARGES	_
		OH	OHI WHILE	-LOAINE III AND DECE	ranch Contact No.: 9150	112229	DOOR COLLECTION	_
E-Waybill No		356	BOR REDING	-08 te7 8 R	DENEROUS TIB.		DOOR DELIVERY	50.00
	moroutii II II' IOSSI		- AMMANATO	o aginio, 167, e. Gromordyng. — V— VIIII— Legystgra. Securi weekli o			DISCOUNT	
			CARRIEL IL ROSE	- 000 0.4	000 0.4		TOTAL FREIGHT	-
Seal Required Invoice :	NO	Sign Required Invoice :	Mah	. GB7 R9*89734			GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :			MOD	ODA Km :	0.00		Grand Total	-
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :	NORMAL		Rupees:	
BOOKING	C/o, Thangamayil lorry b	ooking office,						

OFFICE:

Periyakulam main road,

Administrative Office : 8366384-8366389 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

CIN: U63090TN2005PTC56468

CARTON BOX

expres@ponpurelogistics.com
www.ponpurelogistics.com 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.

@ / **9** 9150 112 229

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



33AAJCS0953J1Z9

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CONSIGNEE:

Mobile Number :

05111432500871 GCN No.

DATE & TIME 26-Oct-2024

1:24PM

FROM THENI (TNI)

COIMBATORE PARE AMEDO (CBPD)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

OTHER CHARGES

DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%)

Grand Total

DOOR COLLECTION

BOOKING MODE

TBB (CD)

FREIGHT CHARGES AMOUNT

50.00

GSTIN: CONSIGNOR: NURTURE AGTECH PRIVATE LIMITED ,SF NO 226A/1B2, 4/212-2, SENGODAGOWNDANPUDUR ROAD, MUTHUGOUNDANPUDUR, SULUR, COIMBATORE 641402-641402 8825479802 coimbatore@swal.com SAID TO CONTAIN GOODS DESCRIPTION

PESTICIDES

Email Id: NO. Of ARTICLE

KALIAMMAN AGRI SERVICE

COIMBATURE HUB-641004

0 00

NORMAL

CHARGED WT. ACTUAL WT. 60.0

9976989734

60.0

2/168 69/266 QUIN Cus. Spec. nst : Est. Del. Date : 28-Oct-2024(Booked within cut 1634 INVOICE NO. E-Waybill No Seal Required Invoice : NO

PAN: AAJCS0953J

Customer LR Copy Required : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chenna

Goods received in good condition.

11

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

For PON PURE LOGISTICS PRIVATE LIMITED

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* System generated GCN, hence no sign.

BOOKING C/o, Thangamayil bory booking office,
OFFICE:
Perwakulam than 1000.
1420, 2nd Floor, 13nd Main Road, Anna Nagar, Chennai - 600.040.

9/2 9150 112 229

Barsoste stoponpure 8256384 4266389 www.ponpurelogistics.com