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03123332504023

GCN No. 11-Nov-2024 5:13PM

DATE & TIME COIMBATORE SINGANALLUR (CBSN)

FROM KANGEYAM (KGYM)

TO TBB (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03123332504023

CONSIGNOR :

UPL SUSTAINABLE AGRI SOLUTIONS LIMITED
SF NO. 226A/1B2, 4/212-1, SENGODAGOUNDANPUDUR ROAD, MUTHUGOUNDAN
PUDHUR, SULUR, COIMBATORE, Coimbatore-641402

Mobile Number : 9443738391

Email Id: coimbatore@upl-ltd.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 1420478939 VALUE 28500.00

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,

BOOKING OFFICE : 222, Housing colony, Coimbatore,

Barcode No 8481836-8481845

CONSIGNEE :

RAJALAKSHMI
KANJAYAM-638702

Mobile Number : 9842406979

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 12-Nov-2024(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE : NORMAL

RAJALAKSHMI AGENCIES
Fertilizer, Stationery & Peripherals Dealer
14/30, Main Road, Kodaival - 630 660

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
TOTAL FREIGHT	1120.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1254.00
Rupees: --	

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.