



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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08100432503096

GCN No. 08100432503096

DATE & TIME 03-Jan-2025 10:33PM

FROM TRICHY HUB (TRHB)

TO ERODE HUB (ERD)

BOOKING MODE TBB (DD) 1644m

CONSIGNOR :

SWAL CORPORATION LTD

,D. NO 3/82 THAI NAGAR PUNGANUR MAIN ROAD TRICHY 620009-620009

Mobile Number : 9342921204

Email Id : nomail@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PESTICIDES

VALUE 22199.83

INVOICE NO. 61145

E-Waybill No 591754688975

CONSIGNEE :

RATHINASRI AGRO SERVICE

17/46A, PANCHAPATTI, TIRUPPUR-638672

Mobile Number : 8438303905

Email Id : NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

120.0

120.0

Cus. Spec. Inst : Est. Del. Date : 07-Jan-2025 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : DALAVOIPATTINAM

ODA Km : 83.30

DELIVERY TYPE : NORMAL

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

60.00

2550

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, Main Road, Anna Nagar, Chennai - 600 040.

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

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

Barcode No : 9150 112 229

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

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.