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06100532400466

GCN No.	06-Nov-2023	4:52PM
DATE & TIME	SHELEM HUB (SLHB)	
FROM	ERODE HUB (ERD)	
TO	TBB (DD)	
BOOKING MODE	FREIGHT CHARGES	AMOUNT

POD

CIN : U63090TN2005PTG56468 PAN : AACS0953J
33AAJCS0953J1Z9

GSTIN :
CONSIGNOR :

VENKATESWARA AGRO AGENCIES

,22, DHARMAPURI MAIN ROAD, OMALUR, Salem, Tamil Nadu, 636455-636455 GSTIN : 509/2.0, PATALUR FOUR ROAD ,ANTHIYUR,PATLUR ERODE-638314

Mobile Number : 9443210921

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AGRICULTURAL PRODUCTS

CONSIGNEE :

SRI SABARI AGRO AGENCIES - ERODE

509/2.0, PATALUR FOUR ROAD ,ANTHIYUR,PATLUR ERODE-638314

Mobile Number : 8645521451

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4 40.0 40.0

INVOICE NO. P/W1004

VALUE 25799.88

Cus. Spec. Inst : Est. Del. Date : 07-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : No. 140/1, Malankattan Street, Siddhar kovil Main Road,

Barcode No 4192321 4192324

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

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

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.

* System generated GCN, hence no sign.