

The terms and conditions of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.  
 03123332503949  
 09-Nov-2024 5:45PM  
 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040  
 Admin Office: 9845555555

9150 112 229  
 www.ponpurelogistics.com  
 expres@ponpurelogistics.com  
 www.ponpurelogistics.com

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



03123332503949

COIMBATORE SINGANALLUR (CBSN)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

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

CARTON BOX

INVOICE NO. 142047883

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

SAID TO CONTAIN

CARTON BOXES

VALUE 12299.00

CONSIGNEE :

PASUMAI PANNAI SERVICE-MR0358

DHARMAPURI-635303

Mobile Number : 9443910459

Email Id: no@gmail.com

NO. Of ARTICLE

Cus. Spec. Inst : Est. Del. Date : 09-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : KADATHUR

ODA Km : 15.00

DELIVERY TYPE: NORMAL

FREIGHT CHARGES

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 :-

AMOUNT

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70.00

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760.00

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851.00

GSTIN :

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

BOOKING TO 222, Housing colony, Coimbatore.

FROM Barcode No 8531272-8531276

DATE & TIME

GCN No.

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



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 www.cs.ponpurelogistics.com

CONSIGNOR