

CIN: U63090TN2005PTC56468

PAN: AAJCS0953.1

33AAJCS0953J1Z9

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CONSIGNEE .

Mobile Number

NO. Of ARTICLE

Email Id:

KALIAMMAN AGRI SERVICE

9976989734

CHARGED WI

60.0

COIMBATURE HUB-641004

05111432500871 GCN No 26-Oct-2024 1:24PM DATE & TIME FROM THENI (TNI) COIMBATORE PART AMEDU (CBPD) TO

TBB (DD) **BOOKING MODE**

FREIGHT CHARGES AMOUNT BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DOOR DELIVERY CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE ACTUAL WT. 60.0 168 69266 :QON Cus. Spec. nst : Est. Del. Date : 28-Oct-2024(Booked within cut OTHER CHARGES Delivery Branch Contact No.: 9150112229 DOOR COLLECTION DOOR DELIVERY 50.00 DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

For PON PURE LOGISTICS

CONSIGNOR:

GSTIN:

NURTURE AGTECH PRIVATE LIMITED

,SF NO 226A/1B2, 4/212-2, SENGODAGOWNDANPUDUR ROAD. MUTHUGOUNDANPUDUR, SULUR, COMBATORE 641402-641402

Mobile Number:

INVOICE NO

E-Waybill No

8825479802

Email Id:

coimbatore@swal.com

GOODS DESCRIPTION

1634

CARTON BOX

PESTICIDES

VALUE

SAID TO CONTAIN

DE IVERY TYPE

Seal Required Invoice: NO Customer LR Copy Required :

Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennel, Tamil Nadar

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

Barsadeskoponpure 8266684-8366389 www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

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.