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GCN No. 03123332503849
DATE & TIME 04-Nov-2024 5:47PM
FROM COIMBATORE SINGANALLUR (CBSN)
TO TINDIVANAM (TVM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03123332503849

GSTIN : 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. 1420478846

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

CONSIGNEE :

OM MURUGA AGRO SERVICE

ANANTHAPURAM, GINGEE-604202

Mobile Number : 9944520740

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 24.0 24.0

Cus. Spec. Inst : Est. Del. Date : 05-Nov-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
TOTAL FREIGHT	544.00
GST (SGST 6% + CGST 6%)	--
Grand Total	609.00
Rupees: --	

SAID TO CONTAIN
CARTON BOXES
VALUE 8807.00
GST: 33AAJCS0953J1Z9
OM MURUGA AGRO SERVICE
3/105, Vadapura Kadai Street,
Ananthapuram, Gingee Taluk
Villupuram, Tamil Nadu-605 201
Sign Required Invoice : NO

Goods received in good condition.

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

Administrative Office:
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 8531085-8531086

9150 112 229

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.

POD