



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03002632402581

GCN No. 03002632402581
DATE & TIME 30-Nov-2023 10:22PM
FROM COIMBATORE TO TIRUNELVELI HUB (TEHB)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :

SYNGENTA INDIA LIMITED

4/50-1 & 4/50-2, KALIYAPURAM, MUTHUGOUNDAN PUDUR POST, SULLUR,
COIMBATORE - 641406-641406

Mobile Number : 9677716236

Email Id: s.karthik@syngenta.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 5533,5535

VALUE 266985.00

E-Waybill No 571581523450,521581523455

CONSIGNEE :

PASUMAI AGRO AGENCY

NAAINARKULAM ROAD VATHAL VANIKA VAAGAM
TIRUNELVELI BRANC-627005

Mobile Number : 7338833509

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6

84.0

84.0

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

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: --

--

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--

--

75.00

--

576.00

--

645.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

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.