



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03002632402661

GCN No.	03002632402661	
DATE & TIME	09-Dec-2023	7:17PM
FROM	COIMBATORE SINGANALLUR (CBSN)	
TO	PALAYAMKOTTAI (TENP)	
BOOKING MODE	TBB (DD)	

CONSIGNEE

CONSIGNOR :

SYNGENTA INDIA LIMITED

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

Mobile Number : 9677716236

Email Id: s.karthik@syngenta.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 9209

VALUE

32484.00

E-Waybill No 541584700105

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,
600010

BOOKING OFFICE : 222, Housing colony,
Coimbatore,

Barcode No. 5269489 5269493

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.

CONSIGNEE :
ALI STORES
3/107 MAIN ROAD MANUR TIRUNELVELI-627201

Mobile Number : 9442643143
Email Id: cbpn.ponpurelogistics2019@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

5 75.0 75.0

Cus. Spec. Inst : Est. Del. Date : 12-Dec-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : MANUR

ODA Km : 30.00

M. Subash

Ph: 0422-2465143
ALI STORES
3/106 Main Road, Manur-627201

FREIGHT CHARGES **AMOUNT**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

75.00

TOTAL FREIGHT

515.00

GST (SGST 6% + CGST 6%)

Grand Total

577.00

Rupees: --

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.