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06008732502060

GCN No. 04-Jan-2025 5:04PM

DATE & TIME SALEM GUGAI (SLGK)

FROM HARUR (HRR)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005ETC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

BAYER CORP SCIENCE - SALEM

,S.F.No28/2,, New No.10/292, Ganga Cauvery Fertilizer Compound, Neikarapatti,
Salem, Tamil Nadu, 6360-636010

Mobile Number : 9443750120

Email Id: subramanyam.arumugam@bayer.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PESTICIDES

INVOICE NO. 215

VALUE 1000.00

E-Waybill No

CONSIGNEE :

Mr.GOWTHAM/KARTHIKEYAN

VEL URA COMPANY, 62, PENNAGARAM ROAD, SANTHOSH
COMPLEX, DHARMAPURI-636702-636701

Mobile Number : 9788199424

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 10.0

10.0

Cus. Spec. Inst : Est. Del. Date : 06-Jan-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FRIEGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

POD

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,

BOOKING OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop,
Gugai,

Barcode No 6708008-6708008

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.
62/148, Pennagaram Road
DHARMAPURI-636701.

(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.