



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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08100432503069

GCN No. 08100432503069

DATE & TIME 03-Jan-2025 9:45PM

FROM TRICHY HUB (TRHB)

TO HARUR (HRR)

BOOKING MODE TBB (DD)

POD

CONSIGNOR :

SWAL CORPORATION LTD

,D.NO 3/82 THAI NAGAR PUNGANUR MAIN ROAD TRICHY 620009-620009

Mobile Number :

9342921204

Email Id:

nomail@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

1471161180

E-Waybill No

531754690659

CONSIGNEE :

RAISE AGRO TRADERS

DHARMAPURI.-636701

Mobile Number :

8489136043

Email Id:

For RAISE AGRO TRADERS
SOLD TO CONTAIN TO. OF ANTI
PESTICIDES

CHARGED WT. ACTUAL WT.

4 60.0 60.0

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

Proprietor

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

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: --

50.00

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

Administrative Office:

No.1202nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040

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Barcode No. / 85709150112229

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.