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08100432503140

GCN No. 08100432503140
DATE & TIME 06-Jan-2025 8:26PM
FROM TRICHY HUB (TRHB)
TO HARUR (HRR) **DRP**
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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

SAID TO CONTAIN

PESTICIDES

CONSIGNEE :
MAHALAKSHMI AGRO TRADERS
3,MORAPPUR MAIN ROAD,KAMBAINALLUR-635302

Mobile Number : 9942609144
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 15.0 15.0

INVOICE NO. 61223

VALUE 4902.35

Cus. Spec. Inst : Est. Del. Date : 08-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 5017557274

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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: --

Read Off : No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
For PON PURE LOGISTICS PRIVATE LIMITED, Kumbakonam, Section - 2,
Ariyamangalam
9150 112 229
Barcode No 8761032-8761032

REMARKS:

ODA Collection :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.