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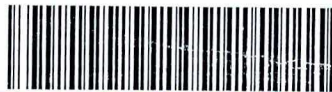
GCN No. 08100432503218
DATE & TIME 10-Jan-2025 7:27PM
FROM TRICHY HUB (TRHB)
TO DHARMAPURI (DRP)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

08100432503218



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

INVOICE NO.

61339

VALUE

E-Waybill No

521757878361

CONSIGNEE :

SREE KRISHNA AGRO SERVICE

5/68 E3, THIRUPATTUR MAIN ROAD, SEMMANDAKUPPAM
DHARMAPURI - 635202-636701

Mobile Number :

8248944061

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

15.0

15.0

Cus. Spec. Inst : Est. Del. Date : 11-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

50.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

Rupees: --

Seal Required Invoice : NO

Sign Required Invoice: NO

Customer LR Copy Required :

Regd. 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.

BOOKING: ponpurelogistics.com No 28/3 Chinnai Road, Kallanguthu, Section - 2,
Ariyamangalam

OFFICE :

Barcode No

9150 112 229

(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.

POD