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GCN No. 08100432503347  
DATE & TIME 22-Jan-2025 7:14PM  
FROM TRICHY HUB (TRHB)  
TO CHENNAI HUB (CHHD) *Keerthi*  
BOOKING MODE TBB (DD) *Dka*

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



08100432503347

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

INVOICE NO. 61606

E-Waybill No 551762240369

Seal Required Invoice : NO

Customer LR Copy Required :

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

Administrative Office :

BOOKING OFFICE : 2<sup>nd</sup> Floor, D Block, No.20/3, Thiruvananthapuram Street, Kumbakonam, Section - 2,  
Chennai-600 040  
Email: sales@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 9150 112 229

CONSIGNEE :

SRI SAI AGRO SERVICE

DLY ATT--MAARI MANAGALAM ARAKONAM BRANCH-631553

Mobile Number : 8344841185

Email Id : SAI@GMAIL.COM

SAID TO CONTAIN

PESTICIDES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

45.0

45.0

Cus. Spec. Inst : Est. Del. Date : 24-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS :

*Blm*  
**SRI SAI AGRO SERVICE**  
GDA Location : KANCHI PURAM  
GDA Km : 15.00  
No. 21137A, ARAKONAM ROAD,  
KANCHI PURAM - 631 553.  
DELIVERY TYPE : NORMAL  
Good Place for Delivery: CHENNAI HUB

CELL : 83448 41185

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

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 : -	--

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.

POD