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GCN No. 03002632503801
DATE & TIME 23-Feb-2025 6:06PM
FROM COIMBATORE SINGANAILLUR (CBSN)
TO DHARMAPURI (DRP)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03002632503801

CONSIGNOR :

Syngenta India Pvt Ltd

,C/o Consolidated Crop Solution,Sulur (TK), Coimbatore,641406-641406 GSTIN : 33AAECS9424P1ZU

Mobile Number : 9677716236

Email Id: s.karthik@syngenta.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

B.Sekar Agro Service

1-A ,Mohamed Ali Club Road,Dharmapuri,636701-636701

Mobile Number : 9443053895

Email Id: orcaspharma@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

52

780.0

780.0

INVOICE NO. CF-3720071337

VALUE 402187.13

E-Waybill No 551780029878

Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025/Booked within cut off time), Delivery Branch Contact No.: 9440112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : DHARMAPURI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	430.00
DISCOUNT	--
TOTAL FREIGHT	4196.00
GST (SGST 6% + CGST 6%)	--
Grand Total	4700.00
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, Tamil Nadu, 600040

BOOKING OFFICE : 222, Housing colony, Coimbatore,

Administrative Office : 9398288-9398339
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.