



CONSIGNEE

GSTIN : **33AAJCS0953J1Z9**

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/CBEN/164224/19-20



762025

FROM

COIMBATORE NORTH (CBEN)

TO

OOTY (OOTY)

CONSIGNOR :

UNIVERSAL AGRO CORPORATION - C

SF No : 388/5A, New No : 444 B,C,D,E, Vellakinár, Co-641029

Mobile Number : **9842437989**

Email Id: uacbasf@yahoo.co.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PESTICIDES

INVOICE NO. 8344

VALUE

58464.00

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 31/4, Peons colony,

Mattungalavam road

CONSIGNEE :

MANJUNATH AGENCY

366/AHOBART PARK CROSS ROAD
UDHAGAMANDALAM-643001

Mobile Number : **9442557286**

Email Id: manjunath2141@gamil.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

55.0

55.0

Cus. Spec. Inst : Est. Del. Date : 09-Dec-2019 , Delivery Branch Contact No.:9384697622

REMARKS:

DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty - 643001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	295.00
Rupees : Two Hundred Ninety Five Only	

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

❖ 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.

Goods received in good condition

(Receiver : Sign, Mobile No. & Date)

For **Pon Pure Logistics Private Limited**

📞 **7823945494** * Whatsapp text only

MS MANJUNATH AGENCIES
366/A, Hobart Park
Opp. Market Road
OOTY - 643 001