

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

09-Nov-2019 5:32PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.



FROM

EC/CBEN/143288/19-20

TO

COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS0953J129

CONSIGNOR :

UNIVERSAL AGRO CORPORATION - C

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

Mobile Number : 9842437989

Email Id: uacbasf@yahoo.co.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PESTICIDES

INVOICE NO. 7266

VALUE

126227.00

E-Waybill No

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

BOOKING OFFICE : 31/4, Peons colony,

Mettupalavam road

CONSIGNEE :

M PARAMASIVAM

4/93,BAZAAR STREET POOLAVADI UDUMALPET-642128

Mobile Number : 9443753526

Email Id: paramasiva273@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

8

96.0

96.0

Cus. Spec. Inst : Est. Del. Date : 11-Nov-2019 , Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002

POLLACHI (PLC)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	632.00

Rupees : Six Hundred Thirty Two Only

GSTIN No 33AAJCS0953J129
M.PARAMASIVAM

Goods received in bill & goods

4/93, Bazaar St, Poolavadi - 642 206, Udumalpet (T.K), Tiruppur (D.T).

(Receiver's Sign, Mobile No, Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text 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.