



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
 09-Nov-2019 6:02PM

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE TBB (DD)	GCN No. EC/CBEN/143327/19-20
		FROM COIMBATORE NORTH (CBEN)
		TO OOTY (OOTY)

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
UNIVERSAL AGRO CORPORATION - C		MANJUNATH AGENCY		BASIC FREIGHT		--
SF No :388/5A, New No :444 B,C,D,E, Vellakinar, Co-641029		366/AHOBART PARK CROSS ROAD UDHAGAMANDALAM-643001		ARTICLE CHARGES		--
Mobile Number : 9842437989		Mobile Number : 9442557286		DOCUMENT CHARG		--
Email Id: uacbasf@yahoo.co.in		Email Id: manjunath2141@gamil.com		FREIGHT SURCHAR		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT
CARTON BOX		PESTICIDES		3		36.0
INVOICE NO. 7280		VALUE 38237.00				36.0
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 11-Nov-2019 , Delivery Branch Contact No :9384697622				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:				
BOOKING OFFICE : 31/4, Peons colony, Mettupalavam road		DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty - 643001				
						DOOR DELIVERY
						MOST URGENT
						OTHER CHARGES --
						DOOR COLLECTION --
						DOOR DELIVERY --
						TOTAL FREIGHT 362.00
						Rupees : Three Hundred Sixty Two 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., Stamp & Date)

MANJUNATH AGENCIES
 For Pon Pure Logistics Private Limited
 366 / A, Hobart Park Cross Road
 Opp. Market Road
 COIMBATORE - 643 001
 98423945494 *Whatsapp text only