

Pon Pure Logistics Private Limited



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
 01-Nov-2019 6:43PM

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TRUCK No. BOOKING MODE
 TBB (DD)

GCN No. EC/CBEN/137727/19-20



712476

FROM COIMBATORE NORTH (CBEN)
 TO OOTY (OOTY)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
UNIVERSAL AGRO CORPORATION - C		NATIONAL AGRO SERVICE	
SF No :388/5A, New No :444 B,C,D,E, Vellakinar, Co-641029		NO.12, LOWER BAZAAR, OOTY-643001	
Mobile Number :	9842437989	Mobile Number :	9443359544
Email Id:	uacbasf@yahoo.co.in	Email Id:	nationalagro@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT
CARTON BOX	PESTICIDES	11	110.0
INVOICE NO. 5909	VALUE 215499.00	Cus. Spec. Inst : Est. Del. Date : 04-Nov-2019 , Delivery Branch Contact No.:9384697622	
E-Waybill No		REMARKS:	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty - 643001	
BOOKING OFFICE :	31/4, Peons colony, Mettupalayam road		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	555.00
Rupees : Five Hundred Fifty 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.

[Signature]

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only

CONSIGNEE