

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN :

33AAJCS0953J129DATE & TIME
02-Nov-2019 7:35PMwww.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/CBEN/138824/19-20

FROM

COIMBATORE NORTH (CBEN)

TO

POLLACHI (PLC)



712498

CONSIGNEE

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

INVOICE NO. 5951

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040BOOKING
OFFICE : 31/4, Peons colony,
Metturaisvaram road**SAID TO CONTAIN**

PESTICIDES

VALUE 62021.00

CONSIGNEE :

MANIKUMAR AGRO SERVICE

UDUMALPET-642128

Mobile Number : 9976353555

Email Id : manikumar121@gmail.com

NO. OF ARTICLE 4 CHARGED WT 48.0 ACTUAL WT. 48.0

Cus. Spec. Inst : Est. Del. Date : 05-Nov-2019 , Delivery
Branch Contact No.:7397769804**REMARKS:**DELIVERY
OFFICE : Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi -642002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	966.00
Rupees : Nine Hundred Sixty Six 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.

MANIKUMAR AGRO SERVICE
Goods received in good condition.
6/225, Pollachi Main Road,
Vellakinarpet - 642 205.
(Receiver: Sign, Mobile No: Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only