



CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0952J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

18-Oct-2019 6:38PM

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

TRUCK No.

BOOKING MODE

GCN No.



712339

FROM **EC/CBEN/129284/19-20**

TO **COIMBATORE NORTH (CBEN)**

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :		CONSIGNEE :	
UNIVERSAL AGRO CORPORATION - C		SIVAKUMAR AGENCY	
SF No :388/5A, New No :444 B,C,D,E, Vellakinar, Co-641029		1/167,O M P MARKET NILAGIRIES OOTY-643001	
Mobile Number :	9842437989	Mobile Number :	9443044836
Email Id:	uacbasf@yahoo.co.in	Email Id:	sivakumar1235@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.
CARTON BOX	PESTICIDES	52	728.0 728.0
INVOICE NO.	0283	VALUE	422062.00
E-Waybill No	Cus. Spec. Inst : Est. Del. Date : 19-Oct-2019 , Delivery Branch Contact No.:9384697622		
Regd. Off. :	No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		
BOOKING OFFICE :	31/4, Peons colony, Muttunjalavam road		
REMARKS:		DELIVERY OFFICE :	
		No.156, SS Building Charing Cross Ooty - 643001	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	1723.00
Rupees : One Thousand Seven Hundred Twenty Three Only	

DOOR DELIVERY MOST URGENT

- ❖ 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.
For SIVAKUMAR AGENCIES
[Signature]
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
7823945494 * Whatsapp text only

CONSIGNEE