



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

18-Oct-2019 6:48PM

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

TRUCK No.

BOOKING MODE

GCN No.



712342

FROM EC/CBEN/129307/19-20

TO COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

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	SAID TO CONTAIN
CARTON BOX	PESTICIDES
INVOICE NO. 0553	VALUE 107319.00
E-Waybill No	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	
BOOKING OFFICE :	31/4, Peons colony, Muttinalavam road

CONSIGNEE :		
MANJUNATH AGENCY		
366/AHOBART PARK CROSS ROAD UDHAGAMANDALAM-643001		
Mobile Number :	9442557286	
Email Id:	manjunath2141@gamil.com	
NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
5	50.0	50.0
Cus. Spec. Inst : Est. Del. Date : 19-Oct-2019 , Delivery Branch Contact No -9384697622		
REMARKS:		
DELIVERY OFFICE : 643001		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	370.00
Rupees : Three Hundred Seventy Only	

DOOR DELIVERY
MOST URGENT

MANJUNATH AGENCIES
366 / A, Hobart Park Cross Road
Opp. Market Road
OOTACAMUND 643 001

Goods received in good condition.

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

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.

CONSIGNEE