

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

22-Oct-2019 7:13PM

BOOKING MODE

TBB (DD)



712393

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

GCN No.

FROM

EC/CBEN/132251/19-20

TO

COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	632.00
Rupees : Six Hundred Thirty Two Only	

CONSIGNOR :

UNIVERSAL AGRO CORPORATION - C

SF No :388/5A, New No :444 B,C,D,E, Vellakinar, Co-641029

CONSIGNEE :

MANIKUMAR AGRO SERVICE

UDUMALPET-642128

Mobile Number :

9842437989

Mobile Number : 9976353555

Email Id: manikumar121@gmail.com

Email Id:

uacbasf@yahoo.co.in

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

8

96.0

96.0

GOODS DESCRIPTION

PESTICIDES

SAID TO CONTAIN

CARTON BOX

VALUE

122473.00

Cus. Spec. Inst : Est. Del. Date : 23-Oct-2019 , Delivery
Branch Contact No.:7397769804

INVOICE NO. 2352

E-Waybill No

REMARKS:

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040

DELIVERY OFFICE :
Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi -642002

BOOKING OFFICE :

31/4, Peons colony,
Mattungalavam road

MANIKUMAR AGRO SERVICE
Goods received in good condition

6/275, Pollachi Main Road,

Methappampatti - 642 205,

(Receiver's Sign, Mobile No. Stamp & Date)
9976353555

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text

- 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.