



CIN : U63090TN2005PTC56468

Administrative Office :

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

PAN : AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE LOGISTICS

DATE & TIME

22 Feb 2023 8:43PM

TRUCK NO. BOOKING MODE

GCN No.

TBB (DD)

FROM 05115032301178

TO MADURAI BYEPASS (MDBP)



GSTIN : 33AAJCS0953J1Z9

05115032301178

POLLACHI (PLC)

CONSIGNOR :

THE HIMALAYA DRUG COMPANY

BRIGHT SPINNING PVT LTD, BRIGHT NAGAR, #6, AVANIYAPURAM ROAD THIRPARAMKUNDRAM-625005

Mobile Number : 7373710720

Email Id : himalaya@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN CARTON BOXES

INVOICE NO. 8715 VALUE 634672.00

Waybill No 581468940791

Seal Required Invoice NO

Sign Required Invoice NO

Customer LR Copy Required

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

BOOKING OFFICE : 54 Agrahara street.

CONSIGNEE :

KUMAR AGENCIES

12 hanumantharayar koil st pollachi-642001 GSTIN : 33AFYPN7320K1ZX

Mobile Number : 9150868411

Email Id : cfa.madurai@himalayawellness.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

189 1228.5 1278.5

Cus. Spec. Inst. Est. Del. Date : 24-Feb-2023(Booked after cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST 5%

Grand Total

Rupees

Handwritten signature and stamp: KUMAR AGENCIES, 12b, Hanumantha Rayar Kovil Street, (Ramar Kovil Street) POLLACHI - 642 001.

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.

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

For Pon Pure Logistics Private Limited

WhatsApp icon / 9150 112 229