



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

01-Aug-2019 12:40AM

TRUCK NO.:

TBB (DD)

BOOKING OFFICE :

EC/MDHB/077955/19-20

Customer Type



639625

FROM :

MADURAI HUB (MDHB)

TO :

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
121 ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

Mobile Number :

6369380726

Email Id:

cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 0062

VALUE

E-Waybill No

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

CONSIGNEE :

THE ORGENO INC
13/1 e.b. colony,-641001

Mobile Number :

9003522022

Email Id:

kk@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

19

133.0

133.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2019 Delivery
Branch Contact No.:7397788879

For THE ORGENO INC
M. Periyasamy

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Rupees :-

100.00

-0.00

- The consignee / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- The terms and conditions apply on the material in this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

Goods received in good condition.
REMARKS:

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only