



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 12:47AM

TRUCK NO.:

TBB (DD)

BOOKING OFFICE :

EC/MDHB/077959/19-20

Customer Type :



639628

FROM :

MADURAI HUB (MDHB)

TO :

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI

24, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

Mobile Number :

6369380726

Email Id:

cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

QUANTITY NO.

9979

VALUE

Waybill No

CONSIGNEE :

SRI VASAVI COMBINES

SULLIVAN STREET,-641001

Mobile Number :

9142230131

Email Id:

SVCC@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

22

176.0

176.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2019, Delivery

Branch Contact No.: 739769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

-

FSC

-

OTHER CHARGES

-

DOOR COLLECTION

-

DOOR DELIVERY

150.00

DISCOUNT

-0.00

TOTAL FREIGHT

-

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

The consignor / consignee who is paying freight is liable for GST payment

on cargo charge Rs. 20771, VAIKKAM PERIYAR NAGAR ROAD,

COIMBATORE, MADURAI 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