



Pon Pure Logistics Private Limited

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

GST No. **33AAJCS0953J1Z9**

DATE & TIME :

01-Aug-2019 12:58AM

BOOKING MODE :

TBB (D3)
TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.: **EC/MDHB/077964/19-20**

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

COIMBATORE RS PURAM (CBRS)



639630

CONSIGNOR :

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

Mobile Number : **6369380726**
Email Id : cfa.madurai@himalayawellness.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 9292 VALUE

E-Waybill No

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

BOOKING OFFICE : NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI

CONSIGNEE :

SRI ALAGU PHARMA
R.S.Puram, 81,82 V.C.V.Layout, Coimbatore-641002

Mobile Number : **7708556677**
Email Id : cfa.madurai@himalayawellness.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

35 280.0 280.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2019, Delivery Branch Contact No.:7397769805

REMARKS:

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT

Rupees : --

- 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.

www.ponpurelogistics.com expres@ponpurelogistics.com

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

CONSIGNMENT