



### 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.:

09-Aug-2019 11:08PM

TRUCK NO. :

BOOKING OFFICE :

TBB (DD)

EC/MDHB/083232/19

Customer Type



639695

FROM :

MADURAI HUB (MDHB)

TO :

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

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

CONSIGNEE :

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FSC

Mobile Number :

6369380726

Mobile Number :

9003522022

Email Id:

cfa.madurai@himalayawellness.com

Email Id:

kk@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

OTHER CHARGES

CARTON BOX

MEDICINE

12<sup>00</sup>

72.0

72.0

DOOR COLLECTION

VOICE NO. 1

VALUE

31129.00

Cus. Spec. Inst. Est. Del. Date : 10-Aug-2019,  
Delivery Branch Contact No.:7397769805

DOOR DELIVERY

150.00

Waybill No

DISCOUNT

-0.00

TOTAL FREIGHT

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

The Madras, 600040  
The consignee who is paying freight is liable for GST payment  
on reverse charge mechanism.

BOOKING NO. 2317A, VAIKKAM PERIYAR NAGAR ROAD,  
ANNAPURAM, MADURAI  
The terms and conditions apply to 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:

For THE ORGENO INC

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

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only