



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 :
14-Aug-2019 10:09PM

BOOKING MODE :
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)
NO.: EC/MDHB/08570714

Customer Type :

TRUCK NO. :

BOOKING OFFICE :
MADURAI HUB (MDHB)



639724

FROM :
MADURAI HUB (MDHB)

TO :
POLLACHI (PLC)

CONSIGNOR :

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

Mobile Number : 6369380726

Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

1 CARTON BOX MEDICINE SAID TO CONTAIN
INVOICE NO. 1 VALUE 70819.00

Waybill No

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

WORKING ADDRESS : NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI

CONSIGNEE :

KUMAR AGENCIES

12/6, Hanumatharayar Kovil Street Pollachi, Pollachi -- 642001

Mobile Number : 9150868411

Email Id: cfa.madurai@himalayawellness.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

35 210.0 210.0
Cus. Spec. Inst : Est. Del. Date : 16-Aug-2019, Delivery Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT
FSC

OTHER CHARGES

DOOR COLLECTION
DOOR DELIVERY 100.00
DISCOUNT 0.00
TOTAL FREIGHT
Rupees :--

* If consignor / consignee who is paying freight is liable for GST payment 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

1910
1318

KUMAR AGENCIES,
12/6, Hanumatharayar Kovil Street,
Pollachi - 642 001.