



Pon Pure Logistics Private Limited

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

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)
NO.:

17-Aug-2019 9:25PM

TRUCK NO. :
TBB (DD)

BOOKING OFFICE :
EC/MDHB/08732419

Customer Type :



FROM :
MADURAI HUB (MDHB)
TO :
MADURAI HUB (MDHB)

GST No.
33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
ASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI		KUMAR AGENCIES		BASIC FREIGHT	
ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012		12/6, Hanumatharayar Kovil Street Pollachi, Pollachi -- 642001		FSC	
File Number :	6369380726	Mobile Number :	9150868411	OTHER CHARGES	
Email Id:	cfa.madurai@himalayawellness.com	Email Id:	cfa.madurai@himalayawellness.com	DOOR COLLECTION	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT	ACTUAL WT.	DOOR DELIVERY
CARTON BOX	CARTON BOXES	19	133.0	133.0	140.00
VOICE NO. 10938	VALUE	Cus. Spec. Inst : Est. Del. Date : 20-Aug-2019,		DISCOUNT	
Waybill No		Delivery Branch Contact No.:7397769804		TOTAL FREIGHT	
Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Goods received in good condition.		Rupees :-	
The consignor / consignee who is paying freight is liable for GST payment of reverse charge mechanism.		REMARKS:		For Pon Pure Logistics Private Limited	
NO. 238/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI		12/6 Hanumatharayar Kovil Street, Pollachi - 642 001.			
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.		(Receiver : Sign Mobile No., Stamp & Date)		7823945494 *Whatsapp / text onl	
www.ponpurelogistics.com		expres@ponpurelogistics.com			

POD