



PON PURE
Expres
On time every time

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 :

18-Aug-2019 2:09AM

BOOKING MODE :

TUB (DD)
TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.: **EC/MDHB/08743/19-20**

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

POLLACHI (PLC)



639751

CONSIGNOR :

CASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI

ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

Phone Number : 6369380726

Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOXES VALUE 10804.00

Waybill No

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

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

CONSIGNEE :

THI HIMALAYAA DRUG COMPANY

23 bazarstreet puliampatti, pollachi, coimbatore 642001-642001

Mobile Number : 9000000000

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

4 28.0 28.0

Cus. Spec. Inst : Est. Del. Date : 21 Aug-2019, Delivered

Branch Contact No.: 7397769804

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 90.00

DISCOUNT -0.00

TOTAL FREIGHT

Rupees : --

The 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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

CONSIGNEE

1927
1918

THE HIMALAYA DRUG COMPANY
23 BAZAR STREET
NEXT TO GOWRI KRISHNA HOTEL,
POLLACHI - 642 001
PH : 9944002981