



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

Waybill No. **33AAJCS0953J1Z9**

DATE & TIME :

17-Aug-2019 9:12P-M

Customer Type :

BOOKING MODE :

TBB (DD)
TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/MADURAI 31175

MADURAI HUB (MDHB)
FROM :

MADURAI HUB (MDHB)
TO :



639737

COMBATORE RS PURAM

DESIGNOR :

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

File Number : 5369380726

Email Id. cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

CONTAINER BOX

BOX NO 10795

Waybill No

Admin. 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 :

THE ORGENO INC
13th Floor, P. O. Box, -641001

Mobile Number : 9003522022

Email Id: kk@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

38

266.0

266.0

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2019, Delivery
Branch Contact No.:7397769805

FREIGHT CHARGES IN INR

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

IN Rupees : --

For THE ORGENO INC

REMARKS:

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 * WhatsApp / text only

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

CONSIGNEE