



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.:

01-Aug-2019 12:41AM

TRUCK NO. :
TBB (DD)

BOOKING OFFICE :
EC/MDHB/077956/19

Customer Type



639626

FROM :
MADURAI HUB (MDHB)

TO :
MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI 124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012		ARISTO ENTERPRISES 2/218-Krishnanivas First Floor, Mettupalayam-641009		BASIC FREIGHT		-
Mobile Number : 6369380726		Mobile Number : 8056622990		FSC		-
Email Id: cfa.madurai@himalayawellness.com		Email Id: cfa.madurai@himalayawellness.com				
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES	-
GARTON BOX	GARTON BOXES	9	72.0	72.0	DOOR COLLECTION	-
INVOICE NO. 9918	VALUE	Cus. Spec. Inst : Est. Del. Date : 03 Aug 2019, Delivery		DOOR DELIVERY		50.00
E-Waybill No		Branch Contact No: 7550191274		DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Goods received in good condition.		TOTAL FREIGHT		-
• The consignor / consignee who is paying freight is liable for GST payment		REMARKS:		Rupees : --		
• Booking charge no. 231/A, VAIKKAM PERIYAR NAGAR ROAD,						
• The terms and conditions of carriage are on the reverse 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 only