



### Pon Pure Logistics Private Limited

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

CS No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

19-Aug-2019 10:55PM

TRUCK NO. :

BOOKING OFFICE :

TBR (DD)

EC/MDHB/08510

Customer Type



639764

FROM :

MADURAI HUB (MDHB)

TO :

MADURAI HUB (MDHB)

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

CONSIGNOR :

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

CONSIGNEE :

THE ORGENO INC  
13/1 e.b. colony, -641001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FSC

Invoice Number :

6369380726

Mobile Number : 9003522022

Email Id: cfa.madurai@himalayawellness.com

Email Id: kk@gmail.com

ITEM DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT ACTUAL WT.

OTHER CHARGES

CON BOX

CARTON BOXES

9 90.0 90.0

DOOR COLLECTION

PRICE NO. 1

VALUE

Cus. Spec. Inst : Est. Del. Date : 20-Aug-2019,  
Delivery Branch Contact No.: 739769805

DOOR DELIVERY 100.00

Waybill No

DISCOUNT 0.00

TOTAL FREIGHT

The consignee is responsible for paying freight is liable for GST payment  
on the basis of the invoice.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

The consignee conditions of carriage of goods by air, sea, road or rail shall apply to the goods consigned on this waybill.  
www.ponpurelogistics.com

REMARKS:

**For THE ORGENO INC**

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

₹ 7823945494 \*Whatsapp / text only

POD