



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.:

23-Aug-2019 8:53PM

TRUCK NO.:

BOOKING OFFICE :

TBB (DD)

EC/MDHB/091046/19

Customer Type:



639803

FROM :

MADURAI HUB (MDHB)

TO :

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

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

CONSIGNEE :

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
FSC --

Mobile Number :

6369380726

Mobile Number :

9003522022

Email Id:

cfa.madurai@himalayawellness.com

Email Id:

kk@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

OTHER CHARGES

CARTON BOX

CARTON BOXES

27

189.0

189.0

DOOR COLLECTION

INVOICE NO.

1384

VALUE

49215.32

Cus. Spec. Inst : Est. Del. Date : 24-Aug-2019,
Delivery Branch Contact No.:7397769805

DOOR DELIVERY 150.00

DISCOUNT -0.00

E-Waybill No

For THE ORGENO INC

TOTAL FREIGHT --

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

Tamil Nadu, 600040
The consignor/consignee who is paying freight is liable for GST payment on reverse charge mechanism

Goods received in good condition.

For Business Pon Pure Logistics Private Limited

BOOKING NO. 23/A VAIKKAM PERIYAR NAGAR ROAD
OFFICE AVANIYAPURAM, MADURAI
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and all the information contained on this waybill.

REMARKS:

www.ponpurelogistics.com

expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only