



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 :
27-Aug-2019 9:07PM

BOOKING MODE :
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)
NO.: EC/MDHB/093371/19-2

Customer Type :

TRUCK NO. :

BOOKING OFFICE
MADURAI HUB (MDHB)

FROM
MADURAI HUB (MDHB)

TO
POLLACHI (PLC)



639833

CONSIGNOR :
SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
24, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

Mobile Number : 6369380726
Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION	MEDICINE	SAID TO CONTAIN	VALUE
CARTON BOX			24883.00
INVOICE NO. 1			

E-Waybill No
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tami
Nadu, 600040

BOOKING OFFICE : NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
AVANIYAPURAM, MADURAI

- 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 :
KUMAR AGENCIES
12/6, Hanumatharayar Kovil Street Pollachi, Pollachi --
642001

Mobile Number : 9150868411
Email Id: cfa.madurai@himalayawellness.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
10	60.0	60.0

Cus. Spec. Inst : Est. Del. Date : 30-Aug-2019, Delivery
Branch Contact No.: 7397769804

REMARKS:

Goods received in good condition
KUMAR AGENCIES,
12/6, Hanumatharayar Kovil Street,
(Receiver : Sign, Mobile No, Stamp & Date)
Pollachi - 642001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
FSC	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	
Rupees : --	

For Pon Pure Logistics Priv

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