


DATE & TIME : 02-Aug-2019 4:41AM	BOOKING MODE : TBB (DD)	GOODS CONSIGNMENT NOTE (GCN) NO.: EC/MDHB/078947/19-20
Customer Type :	TRUCK NO. :	BOOKING OFFICE : MADURAI HUB (MDHB)
 639641		FROM : MADURAI HUB (MDHB)
		TO : OOTY (OOTY)

CONSIGNEE

CONSIGNOR :
 RASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
 ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012
 Phone Number : 6369380726
 Email Id: cfa.madurai@himalayawellness.com
 GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOXES
 QUANTITY : 9363,9698,9703,9788 VALUE
 Invoice No : 571124560971,531124560979,501124560983,511124560999
 Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil
 600040

CONSIGNEE :
 SRI ADHILAKSHMI DISTRIBUTORS
 47/41 upper bazaar,-643001
 Mobile Number : 9443741550
 Email Id: mail2dhineshkumar@gmail.com
 NO. OF ARTICLE : 94 CHARGED WT. : 752.0 ACTUAL WT. : 752.0
 Cus. Spec. Inst : Est. Del. Date : 06-Aug-2019, Delivery
 Branch Contact No.:9384697622

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
FSC	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	400.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
Rupees : --	

NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
 AVANIYAPURAM, MADURAI
 Consignor / consignee who is paying freight is liable for GST payment
 Reverse charge mechanism
 Terms and conditions set forth on the reverse of this waybill copy of this
 negotiable waybill and that the information contained on this waybill.
 ponpurelogistics.com expres@ponpurelogistics.com

REMARKS:
 Goods received in good condition.
 TIN : 3340000000
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
 **7823945494** *Whatsapp / text only