



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)

29-Aug-2019 11:14PM

TRUCK NO. :
TBB (DD)

BOOKING OFFICE :
EC/MDHB/095376/19-20

Customer Type :



639877

FROM :
MADURAI HUB (MDHB)

TO :
MADURAI HUB (MDHB)

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

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

CONSIGNEE :

SRI ADHI LAKSHMI DISTRIBUTORS
47/41 upper bazaar, -643001

FREIGHT CHARGES, AMOUNT

BASIC FREIGHT --
FSC --

Mobile Number :

6369380726

Mobile Number :

9443741550

Email Id: cfa.madurai@himalayawellness.com

Email Id: mail2dhineshkumar@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

OTHER CHARGES

| GOODS DESCRIPTION | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | OTHER CHARGES |
|-------------------|-----------------|---|-------------|------------|---------------------|
| CARTON BOX | CARTON BOXES | 10 | 60.0 | 60.0 | DOOR COLLECTION -- |
| INVOICE NO. 1 | VALUE | Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019, Delivery Branch Contact No.:9384697622 | | | DOOR DELIVERY 50.00 |
| E-Waybill No | | | | | DISCOUNT -0.00 |
| | | | | | TOTAL FREIGHT -- |

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

Jamil Nadu, 600040
The consignor / consignee who is paying freight is liable for GST payment
BOOKING charge on 2017A, VAIKKAM PERIYAR NAGAR ROAD,
OFFICE and copy of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

SRI ADHI LAKSHMI DISTRIBUTORS
Goods received in good condition.
REMARKS: Upper Bazaar Ooty

TIN No: 29A4252001

Rupees :
For Pon Pure Logistics Private Limited

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only