



### 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 :

03-Aug-2019 1:22AM

BOOKING MODE :

TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.: EC/MDHB/079620/19-20

Customer Type :

TRUCK NO. :

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

OOTY (OOTY)



CONSIGNEE

#### CONSIGNOR :

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

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

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX CARTON BOXES

INVOICE NO. 9965 VALUE

Waybill No

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

SRI ADHILAKSHMI DISTRIBUTORS  
47/41 upper bazzar,-643001

Mobile Number : 9443741550  
Email Id: mail2dhineshkumar@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
8 64.0 64.0

Cus. Spec. Inst : Est. Del. Date : 07-Aug-2019, Delivery Branch Contact No.:9384697622

#### REMARKS:

Goods received in good condition.

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

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT  
FSC

OTHER CHARGES  
DOOR COLLECTION

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT

Rupees : --

**SRI ADHILAKSHMI DISTRIBUTORS**  
No.41, Upper bazaar, Ooty, Ph. 2423 - 2441550  
TIN No: 33442239901 No: CBN/3213/208  
CBN/2992/21B GST No: 33ANDPS1153N1ZV

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp / text only