



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CEN : U63090TN2005PTC56468

GST No.

DATE & TIME

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

30-Jul-2019 1:44AM

TRUCK NO. :

BOOKING OFFICE :

TBB (DD)

EC/MDHB/0761i9/19

Customer Type



639602

FROM :

MADURAI HUB (MDHB)

TO :

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
120, 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. 9676

VALUE

Waybill No

CONSIGNEE :

RELIANCE RETAILS LTD

Oddarpalayam, Ennar Complex, Coimbatore.-641016

Mobile Number : 0452269391

Email Id: ikkkk@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

19 152.0 152.0
Cus. Spec. Inst. Est. Del. Date : 01-Aug-2019, Delivery
Branch Contact No.: 7568191274

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Admin. Off. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu - 600040

The consignee, 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 the information contained on this waybill.

Goods received in good condition.

REMARKS:

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

For **Pon Pure Logistics Private Limited**

WhatsApp / text on 7823945494