

27-Dec-2018 12:10PM

DATE & TIME

TRUCK NO.

BOOKING MODE

NO .:

BOOKING OFFICE

GOODS CONSIGNMENT NOTE (GCN)

DC/SLHB/112042/18-19

BASIC FREIGHT

FREIGHT CHARGES AMOUNT

0.0

TBB (GD:

FROM:

SALEM HUB (SLHB)

TO:

SALEM HUB (SLHB)

DHARMAPURI (DRP)

Customer Ty 467172

33AAJCS0953J1Z9

GST No.

CONSIGNOR: THE HIMALAYA DRUG COMPANY - MADURAI

124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

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

SAID TO CONTAIN GOODS DESCRIPTION

CARTON BOXES CARTON BOX

VALUE INVOICE NO.

E-Waybill No The consignor / consignee who is paying freight is liable for GST payment on

6369380726

REGO! OH! NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI -The terms and conditions set forth on the reverse of this waybill copy of this non-

rybill and that the information contained on this was ill SUNDU. SALEM our valid proble number and Email ID to get update's on booking and LL FREE NO. 1800 3002 1404 Website: www.ponpurelogistics.com

PRIYA AGRO FARM 67(129) paramathi road, namakkal-637002

CONSIGNEE:

9994411260 Mobile Number:

seetha.ajun@c.mail.com Email Id: CHARGED WT. ACTUAL WT. NO. Of ARTICLE

REMARKS:

Cus. Spec. Inst:

0.0

OTHER CHARGES DOOR COLLECTION

DOOR DELIVERY TOTAL FREIGHT

Transit Yard Rupees : --For Pon Pure Logistics Private Limited

(Consignee / Receiver : Sign, Stamp & Date)

condition

7823945494