



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 :

26-Oct-2018 10:09PM

BOOKING MODE :

TBB (DD)

TRUCK NO. :

TN58X6679

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/MDHB/081786/18-19

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

ERODE (ERD)

CONSIGNOR COPY

50604801

ERD 9/89
29/11/18

CONSIGNOR :

HE HIMALAYA DRUG COMPANY - MADURAI

24,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

Mobile Number :

6369380726

mail Id:

cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

SAID TO CONTAIN

ARTON BOX

CARTON BOXES

REMARKS:

Regd.Off: No.32, H-Block, 15 Main Road, Anna Nagar, Chennai -
00040

BOOKING OFFICE :

NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
AVANIYAPURAM, MADURAI - 625012

CONSIGNEE :

SHRI RAMANA MEDICAL AGENCIES

NO 7, VEERAPATHIRA , 5 TH STREET NEAR PSR SILK
BACK SIDE Erode-638001

Mobile Number :

9842512315

Email Id:

cfa.madurai@himalayawellness.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

115

690.0

690.0

INVOICE NO.

3089

VALUE

224197.00

RUPEES

SHRI RAMANA MEDICAL AGENCIES PVT LTD,
7 VEERABADRA STREET V
PSR SILK BACK SIDE, ERODE - 3.

Goods received in good condition
CELL: 91714 26900, 0424 283357

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

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FSC

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OTHER CHARGES

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DOOR COLLECTION

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DOOR DELIVERY

460.00

TOTAL FREIGHT

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- 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

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

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

CONSIGNOR