



Pon Pure Logistics Private Limited
 Admin. Off.: 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

DATE & TIME : 09-Dec-2019 9:52PM
 Customer Type :

BOOKING MODE : TBB (DD)
 TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)
 NO.: EC/MDHB/165154/19
 BOOKING OFFICE : MADURAI HUB (MDHB)
 FROM : MADURAI HUB (MDHB)
 TO : COOTY (OOIY)

CONSIGNEE



GST No. 33AAJCS0953J1Z9

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

CONSIGNEE : LAKXMI ENTERPRICES NIL
 11/206 b2c mgr nagar gudalur-643211

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT --
 FREIGHT SURCHAR --

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

Mobile Number : 7843216981
 Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX : CARTON BOXES
 INVOICE NO. : 0537 VALUE : 17202.00

NO. OF ARTICLE : 10 CHARGED WT. : 240.0 ACTUAL WT. : 240.0
 Cus. Spec. Inst : Est. Del. Date : 11-Dec-2019 , Delivery
 Branch Contact No.:9384697622

OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY 100.00
 DISCOUNT -0.00
 TOTAL FREIGHT --
 Rupees : --

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

LAXMI ENTERPRISES
 11/206 B2 C, M.G.R. Nagar
 Gudalur, The Nilgiris-643 112

BOOKING OFFICE : NO. 231/A, VAIKKAM PERIYAR NAGAR ROAD,
 AVANIPURAM, MADURAI

REMARKS : Goods received in good condition

- 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.

For **Pon Pure Logistics Private Limited**

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only