

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
 17 Nov 2019 3:11AM

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TRUCK No. BOOKING MODE
 TBB (DD)

GCN No. **EC/MDHB/148494/19-20**



FROM MADURAI HUB (MDHB)

GSTIN : **33AAJCS0953J1Z9**

TO POLLACHI (PLC)

CONSIGNOR :

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

CONSIGNEE :

THE HIMALAYYA DRRUG POL
 POLLACHI-642001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
 FREIGHT SURCHAR --

Mobile Number : 6369380726

Email Id: cfa.madurai@himalayawellness.com

Mobile Number : 8745123654

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX CARTON BOXES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 6 60.0 60.0

INVOICE NO. 6776 VALUE 8191.00

Cus. Spec. Inst : Est. Del. Date : 20-Nov-2019 , Delivery
 Branch Contact No.:7397769804

E-Waybill No

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

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
 2/12 GP Complex Palladam Road
 Pollachi -642002

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

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

THE HIMALAYA DRUG COMPANY
 Goods received in good condition.
 23, BAZAAR STREET,
 NEXT TO GOWRI KRISHNA HOTEL,
 POLLACHI - 642 001
 (Receiver Sign, Mobile No., Stamp & Date)
 PH: 9944092961

For **Pon Pure Logistics Private Limited**

18/11/19

7823945494 *Whatsapp text only

- ❖ 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.

CONSIGNEE