

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC5658
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
 30-NOV-2019 2:05AM

www.cs.ponpurelogistics.co
 Sign up with your Mobile No. to get POD &

TRUCK No.	BOOKING MODE TBB (DD)	GCN No. EC/MDHB/15888001020
 727595		FROM MADURAI HUB (MDHB)
		TO POLLACHI (PLC)

GSTIN : 33AAJCS0953J129

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

CONSIGNEE :
 KUMAR AGENCIES
 12/6, Hanumantharayar Kovil Street Pollachi, Pollachi --
 642001

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT --
 FREIGHT SURCHAR --

Mobile Number : 6389380726 *2608*
 Email Id : cfa.madurai@himalayawellness.com *5/12*

Mobile Number : 9150868411
 Email Id : cfa.madurai@himalayawellness.com

GOODS DESCRIPTION
 CARTON BOX SAID TO CONTAIN
 INVOICE NO. 9918 VALUE 332063.00

NO. OF ARTICLE **CHARGED WT** **ACTUAL WT.**
 165 990.0 990.0
 Cus. Spec. Inst : Est. Del. Date : 03-Dec-2019 , Delivery
 Branch Contact No. : 7397769804

OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY 600.00
 DISCOUNT -0.00

E-Waybill No 531150794612
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
 Tamil Nadu, 600040

REMARKS:

DELIVERY : Opp sakthi agencies
 OFFICE : 412 GP Complex Palladam Road
 Pollachi -642002

TOTAL FREIGHT --
 Rupees : --

- ❖ 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.

Goods received in good condition.

R. C. Shoukale
KUMAR AGENCIES
 (Receiver : Sign, Mobile No, Stamp & Date)
 12/6, Hanumantharayar Kovil Street,
 Pollachi - 642 001

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only