

PON PURE LOGISTICS
PON PURE Expres
On time every time

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 :
 17-Dec-2019 7:10PM

Customer Type :

BOOKING MODE :
 TBS (DD)

TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)
 NO.: **EC/MDHB/170533/19-2019**

BOOKING OFFICE :
 MADURAI HUB (MDHB)

FROM :
 MADURAI HUB (MDHB)

TO :
 POLLACHI (PLC)



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

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

GOODS DESCRIPTION
 CARTON BOX

INVOICE NO. 6871

E Waybill No

SAID TO CONTAIN
 CARTON BOXES
 VALUE 14154 00

CONSIGNEE :
 HIMALAYA DRUG POL
 POLLACHI-642001

Mobile Number : **7894646132**
 Email Id : kk@gmail.com

NO. OF ARTICLE 5
 CHARGED WT. 120.0
 ACTUAL WT. 120.0

Cus. Spec. Inst : Est. Del. Date : 19-Dec-2019, Delivery
 Branch Contact No.: 7397769804

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

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

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

- 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

REMARKS:
THE HIMALAYA DRUG COMPANY
 Goods received at 20, BAZAR STREET,
 NEXT TO GOWRI KRISHNA HOTEL,
 POLLACHI - 642 001
 (Receiver : Sign, Mobile No., Stamp & Date)
 PH: 9544092981

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text on