



**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 :

02-Dec-2019 5:11PM

BOOKING MODE :

TBB (DD)

Customer Type :

TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.: **EC/MDHB/160204/19-21**

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

COIMBATORE HUB (CBHB)



CONSIGNEE

CONSIGNOR :

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

Mobile Number : **6369380726**

Email Id: **cta.madurai@himalayawellness.com**

GOODS DESCRIPTION

CARTON BOX

CARTON BOXES

INVOICE NO. 9857

SAID TO CONTAIN  
VALUE 5000.00

E-Waybill No

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

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

CONSIGNEE :

RELIANCE RETAILS LTD  
Oddarpalayam, Ennar Complex, Coimbatore.-641016

Mobile Number : **0452269391**

Email id: **lkkkk@gmail.com**

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
4 24.0 24.0

Cus. Spec. inst : Est. Del. Date : **03-Dec-2019** Delivery  
Branch Contact No.:7558191274

REMARKS:

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --  
FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 50.00

DISCOUNT -0.00

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.

www.ponpurelogistics.com expres@ponpurelogistics.com

For **Pon Pure Logistics Private Limited**

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

**7823945494** \*Whatsapp / text only