



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 : 06-Dec-2019 7:30PM
Customer Type :

BOOKING MODE : TBB (DD)
TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)
NO.: EC/MDHB/163560/19-21
BOOKING OFFICE : MADURAI HUB (MDHB)
FROM : MADURAI HUB (MDHB)
TO : COIMBATORE HUB (CBHB)



634747

CONSIGNEE

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

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

FREIGHT CHARGES AMOUNT
BASIC FREIGHT --
FREIGHT SURCHAR --

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

Mobile Number : 0452269391
Email Id: lkkkkk@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES
INVOICE NO. 20385 VALUE 14058.00

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
6 36.0 36.0
Cus. Spec. Inst : Est. Del. Date : 07-Dec-2019 , Delivery
Branch Contact No.:7558191274

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 60.00
DISCOUNT -0.00
TOTAL FREIGHT --
Rupees : --

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,
AVANIPURAM, MADURAI

REMARKS:

- 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.

For **Pon Pure Logistics Private Limited**

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only