



Pon Pure Logistics Private Limited
 Admin. Off.: 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 PAN No: AAJCS0953J CIN: U63090TN2005PTC56468
 33AAJCS0953J1Z9

DATE & TIME : 20-Dec-2019 7:35PM
 Customer Type :

BOOKING MODE :
 TBB (DD)
 TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)
 NO.:
 BOOKING OFFICE : EC/MDHB/173403/19-2
 FROM : MADURAI HUB (MDHB)
 TO : MADURAI HUB (MDHB)
 POLLACHI (PLC)



CONSIGNEE

GST No.
 CONSIGNOR
 SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
 14, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

CONSIGNEE :
 THE HIMALAYA DRUG COMPANY POLL
 POLLACHI-642001

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT
 FREIGHT SURCHAR

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

Mobile Number : 4986751234
 Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION
 SAID TO CONTAIN
 CARTON BOX
 CARTON BOXES
 INVOICE NO 6878
 VALUE 16623.00

NO. OF ARTICLE
 CHARGED WT. ACTUAL WT.
 7 168.0 168.0
 Cus. Spec. Inst. Est. Del. D. : 23-Dec-2019, Delivery
 Pollachi, Truck No. 759778, 804

OTHER CHARGES
 DOOR COLLECTION
 DOOR DELIVERY 80.00
 DISCOUNT -0.00
 TOTAL FREIGHT
 Rupees : --

Reg. 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

THE HIMALAYA DRUG COMPANY
 23 RAZAR STREET, Misheena Park
 KRISHNA HOTEL,
 POLLACHI - 642 001
 REMARKS: 804409281

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

Goods received in good condition.
 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited
 7823945494 *Whatsapp / text on