



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 5:07PM
 Customer Type :

BOOKING MODE :
 TBB (DD)
 TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)
 NO.: **EC/MDHB/160199/19-2**
 BOOKING OFFICE :
 MADURAI HUB (MDHB)
 FROM :
 MADURAI HUB (MDHB)
 TO :
 POLLACHI (PLC)



634722

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

CONSIGNEE :
 BALAMURUGAN AGENCIES
 15A, Thanganmal odai Street, Udumalpet-642126

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT --
 FREIGHT SURCHAR --

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

Mobile Number : **9942245557**
 Email Id: **ofa.madurai@himalayawellness.com**

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX CARTON BOXES
 INVOICE NO. 9700 VALUE 12500.00

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 11 66.0 66.0
 Cus. Spec. Inet : Est. Del. Date : 01-Dec-2019 . Delivery
 Branch Contact No.:7397769804

OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY 100.00
 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 NO: 231/A, VAIKKAM PERIYAR NAGAR ROAD,
 OFFICE : AVANIYAPURAM, MADURAI

REMARKS:

BALAMURUGAN AGENCIES
 15/2 THANGANMAL ODAI STREET,
 UDUMALPET - 642126.
 Goods received in good condition.
 (Receiver Sign, Mobile No., Stamp & Date)
 5/12/19

- 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**

7823945494 *Whatsapp / text o