




an Road,  
040. PAN : AAJCS0953J  
com www.ponpurelogistics.com

DATE: 26-Nov-2019 9:46PM

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TRUCK No.	BOOKING MODE TBB (DD)	GCN No. EC/MDHB/155748/19-20
 <b>727552</b>		FROM MADURAI HUB (MDHB)
		TO OOTY (OOTY)

GSTIN : 33AAJCS0953J1Z9

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

**CONSIGNEE :** 727551  
SRI ADHILAKSHMI DISTRIBUTORS  
47/41 upper bazaar, -643001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
FREIGHT SURCHAR	--

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

**Mobile Number :** 9443741550  
**Email id:** mail2dhineshkumar@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	VALUE
CARTON BOX	CARTON BOXES	75149.00
INVOICE NO. 8928		

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
39	234.0	234.0

OTHER CHARGES	AMOUNT
DOOR COLLECTION	--
DOOR DELIVERY	250.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	--

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

**REMARKS:**  
Cus. Spec. Inst : Est. Del. Date : 29-Nov-2019 , Delivery Branch Contact No.:9384697622  
DELIVERY OFFICE : No.41, Upper USS Building Charing Cross Ooty, 643001

**BOOKING OFFICE :** 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

 **7823945494** \*Whatsapp text only

CONSIGNEE