

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

DATE & TIME : 04-Dec-2019 2:00 PM	BOOKING MODE : TBB (DD)
Customer Type :	TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN) NO.:
BOOKING OFFICE : MADURAI HUB (MDHB)
FROM : MADURAI HUB (MDHB)
TO : OOTY (OOTY)



GST No.

FREIGHT CHARGES AMOUNT
BASIC FREIGHT
FREIGHT SURCHAR

33AA,ICS0953J179
CONSIGNOR : SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) MADURAI
124, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625002

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

Mobile Number : 6369380726
Email Id: cfa.madurai@himalayawellness.com
GOODS DESCRIPTION : CARTON BOXES
INVOICE NO. : 0166
E-Waybill No

Mobile Number : 9443741550
Email Id: mail2dhineshkumar@gmail.com
NO. OF ARTICLES : 25
CHARGED WT : 150.0
ACTUAL WT. : 150.0
Cus. Spec. Ins. Est. Del. Date : 06-Dec-2019, Delivery
Branch Contact No.: 9384697622

OTHER CHARGES
DOOR COLLECTION 250.00
DOOR DELIVERY -0.00
DISCOUNT
TOTAL FREIGHT
Rupees : --

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

REMARKS :
Goods received in good condition.
Stamp: SRI ADHILAKSHMI DISTRIBUTORS
TIN No: 26288381000
GSTIN: 33ANPS153N1ZV

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.

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

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

CONSIGNEE