




CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
 30-Nov-2019 2:16AM

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TRUCK No.	BOOKING MODE TBB (DD)	GCN No. EC/MDHB/158883/19-20
 727598		FROM
		TO MADURAI HUB (MDHB)

GSTIN : **33AAJCS0953J1Z9**

OOTY (OOTY)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI 124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012		THE PRESIDENT no31,old sp office ,nilgiris-643001		BASIC FREIGHT -- FREIGHT SURCHAR --	
Mobile Number : 6369380726		Mobile Number : 4522693911			
Email Id: cfa.madurai@himalayawellness.com		Email Id: cfa.madurai@himalayawellness.com			
GOODS DESCRIPTION		SAID TO CONTAIN			
CARTON BOX	CARTON BOXES	NO. OF ARTICLE	CHARGED WT	ACTUAL WT.	OTHER CHARGES
INVOICE NO. 9860	VALUE 46114.00	21	252.0	252.0	DOOR COLLECTION --
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 03-Dec-2019 , Delivery Branch Contact No.:9384697622			DOOR DELIVERY 63.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:			DISCOUNT -0.00
BOOKING OFFICE : NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI		DELIVERY OFFICE : No 156, USS Building Charing Cross Ooty - 643001			TOTAL FREIGHT --
					Rupees : --

- ❖ 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.
Administration
Tamilnadu Police Unit
 (Receiver : Sign, Stamp & Date)

For **Pon Pure Logistics Private Limited**

 **7823945494** * Whatsapp text only

CONSIGNEE