



Pon Pure Logistics Private Limited

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

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

06-Dec-2019 7:22PM

TRUCK NO. :
TBB (DD)

BOOKING OFFICE : **EC/MDHB/163535/19**

Customer Type



634740

FROM :
MADURAI HUB (MDHB)

TO :
MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

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

Mobile Number :

6369380726

Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 0343

VALUE 21028 00

E-Waybill No

CONSIGNEE :

THE ORGENO INC
13/1 e.b. colony, -641001

Mobile Number : 9003522022

Email Id: kk@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

15 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2019 ,
Delivery Branch Contact No.:7397769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

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

- The consignee or consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- The goods are to be received in good condition.
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Goods received in good condition.

REMARKS:
M K ORGENO INC

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

For **Pon Pure Logistics Private Limited**

www.ponpurelogistics.com

expres@ponpurelogistics.com

7823945494 *Whatsapp / text only