

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J



DATE & TIME

08-Nov-2019 6:27PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

GCN No.

EC/MDHB/142653/19-20

FROM

TO

MADURAI HUB (MDHB)

POLLACHI (PLC)



726452

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

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

Mobile Number :

6369380726

Email Id:

cfa.madurai@himalayawellness.com

CONSIGNEE :

KANNAKI PHARMA
6/1 a venkatramapuram street-642001

Mobile Number :

9842050022

Email Id:

kk@gmail.com

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FREIGHT SURCHAR

GOODS DESCRIPTION

CARTON BOX

CARTON BOXES

INVOICE NO. 7673

VALUE

24073.00

NO. OF ARTICLE

8

CHARGED WT. ACTUAL WT.

48.0

48.0

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

100.00

DISCOUNT

-0.00

TOTAL FREIGHT

Rupees : --

Cus. Spec. Inst : Est. Del. Date : 11-Nov-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

DELIVERY : Opp sakthi agencies
OFFICE : 2/12 GP Complex Palladam Road
Pollachi -642002

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

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

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only