

Pon Pure Logistics Private Limited

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
13-Nov-2019 10:23PM

www.cs.ponpurelogistics.com

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

GSTIN : **33AAJCS0953J1Z9**

TRUCK No.	BOOKING MODE TBB (DD)	GCN No. EC/MDHB/145916/19-20
		FROM MADURAI HUB (MDHB)
		TO POLLACHI (PLC)

CONSIGNOR :

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

CONSIGNEE :

THE HIMALAYA DRUUG COMPANNY POL
POLLACHI-642001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
FREIGHT SURCHAR --

Mobile Number : 6369380726

Email Id : cfa.madurai@himalayawellness.com

Mobile Number : 7894560231

Email Id : kk@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN
CARTON BOXES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
9 54.0 54.0

OTHER CHARGES --
DOOR COLLECTION --

INVOICE NO. 6767-6768 VALUE 3123.00

Cus. Spec. Inst : Est. Del. Date : 15-Nov-2019 , Delivery
Branch Contact No.:7397769804

DOOR DELIVERY 100.00
DISCOUNT -0.00

E-Waybill No

REMARKS:

TOTAL FREIGHT --
Rupees : --

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

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

BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
OFFICE : AVANIYAPURAM, MADURAI

THE HIMALAYA DRUG COMPANY

Goods received by Receiver on
23 BAZAAR STREET

NEXT TO GOWRI KRISHNA HOTEL,
POLLACHI - 642 001

(Receiver : Sign, Mobile No. & Date)

For Pon Pure Logistics Private Limited

❖ 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.

7823945494 *Whatsapp text only