



TRUCK No.

BOOKING MODE

GCN No.



726493

TBB (DD)

FROM

EC/MDHB/148496/19-20

TO

MADURAI HUB (MDHB)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

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. 8266

VALUE

22523.00

CONSIGNEE :

SRI ADHILAKSHMI DISTRIBUTORS  
47/41 upper bazaar,-643001

Mobile Number :

9443741550

Email Id: mail2dhineshkumar@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

80.0

80.0

Cus. Spec. Inst : Est. Del. Date : 20-Nov-2019 , Delivery  
Branch Contact No.:9384697622

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

E-Waybill No

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

REMARKS:

DELIVERY : No.156, USS Building, 1st Floor, Cross Ooty -  
643001

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

**SRI ADHILAKSHMI DISTRIBUTORS**

No. 47/41 Upper Bazaar, Ooty, Ph: 9443741550

TIN No. 33142022000 D.L.No.: CBN/3213/20B

2992/21B GSTIN : 33ANDPS153M1ZV

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

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp text only

❖ 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.

POD