

Pon Pure Logistics Private Limited



CIN : U63090TN005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME
 17-Nov-2019 3:06AM

Sign up with your Mobile No. to get PO Tracking

TRUCK No. BOOKING MODE
 TBB (DD)

GCN No. EC/MDHB/148 /19-20



FROM MADURAI HUB (MDHB)
 TO OOTY (OOTY)

GSTIN : 33AAJCS0953J1Z9

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

CONSIGNEE :
 SRI ADHILAKSHMI DISTRIBUTORS
 47/41 upper bazaar, -643001

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT --
 FREIGHT SURCHAR --

Mobile Number : 6369380726
 Email Id: cfa.madurai@himalayawellness.com

Mobile Number : 9443741550
 Email Id: mail2dhineshkumar@gmail.com

GOODS DESCRIPTION
 CARTON BOX
 INVOICE NO. 8324.8325 VALUE 161147.00

NO. Of ARTICLE 51 CHARGED WT. 306.0 ACTUAL WT. 306.0
 Cus. Spec. Inst : Est. Del. Date : 20-Nov-2019 , Delivery
 Branch Contact No.:9384697622

OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY 350.00
 DISCOUNT -0.00
 TOTAL FREIGHT --
 Rupees : --

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

REMARKS:
 DELIVERY No.156, USS Building Charing Cross Ooty -
 OFFICE : 643001

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

SRI ADHILAKSHMI DISTRIBUTORS
 Goods received in good condition
 No.41, Upper Bazaar, Ooty, Ph.0423-2441550

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.

TIN No: 33442522383 D.L.No.: CBN/3213/20B
 (Receiver Sign, Mobile No., Stamp & Date)

7823945494 *Whatsapp text only

CONSIGNEE