

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
 18-Nov-2019 8:19PM

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE
 TBB (DD)

 726499

GCN No. EC/MDHB/149176/19-20
 FROM
 TO MADURAI HUB (MDHB)
 POLLACHI (PLC)

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
 GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX CARTON BOXES
 INVOICE NO. 8421 VALUE 13953.00

E-Waybill No
 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.

24/87
 20/11

CONSIGNEE :
 KUMAR AGENCIES
 12/6, Hanumatharayar Kovil Street Pollachi, Pollachi -- 642001
 Mobile Number : 9150868411
 Email Id: cfa.madurai@himalayawellness.com
 NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 20 120.0 120.0
 Cus. Spec. Inst : Est. Del. Date : 20-Nov-2019 , Delivery
 Branch Contact No.:7397769804

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

Goods received in good condition.
 N. R. R. R.
 Proprietor

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only