

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PON PURE
Logistics

PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
21-Nov-2019 8:53PM

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/MDHB/151865/19-20



727530

FROM

MADURAI HUB (MDHB)

TO

POLLACHI (PLC)

GSTIN :
33AAJCS0953J1Z9

CONSIGNOR :

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

CONSIGNEE :

KANNAKI PHARMA
6/1 a venkatramapuram street-642001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
FREIGHT SURCHAR --

Mobile Number : 6369380726

Email Id : cfa.madurai@himalayawellness.com

Mobile Number : 9842050022

Email Id : kk@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

CARTON BOX

CARTON BOXES

6

36.0

36.0

OTHER CHARGES --

INVOICE NO. 8708

VALUE

14161.00

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2019 , Delivery
Branch Contact No.:7397769804

DOOR COLLECTION --

E-Waybill No

DOOR DELIVERY 80.00

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

REMARKS:

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

DISCOUNT -0.00

TOTAL FREIGHT

Rupees : --

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

(Handwritten signature)
KANNAKI PHARMA
6/1 Venkatramapuram Street
Pollachi - 642001
(Receiver's Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only