

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
21-Nov-2019 9:07PM

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

TRUCK No. BOOKING MODE
TBB (DD)

GCN No. EC/MDHB/151390/19-20



727536

FROM
TO MADURAI HUB (MDHB)

GSTIN : 33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

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

CONSIGNEE :

THE HIMALAYA DRUG COMPANY 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

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

OTHER CHARGES

CARTON BOX

CARTON BOXES

5 30.0 30.0

DOOR COLLECTION --

INVOICE NO. 6796

VALUE 12596.00

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

DOOR DELIVERY 60.00

E-Waybill No

DISCOUNT -0.00

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

REMARKS:

TOTAL FREIGHT --

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

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

Rupees : --

THE HIMALAYA DRUG COMPANY
Goods received in good condition.
25, BAZAAR STREET,
WENT TO GOWRI KRISHNA HOTEL.

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.

POLLACHI, 642001
(Receiver : Sign, Mobile No., Stamp & Date)
PH : 9944092981

7823945494 * Whatsapp text only