

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

26-Nov-2019 9:52PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

FROM EC/MDHB/155765/19-20



727554

TO MADURAI HUB (MDHB)

GSTIN :

33AAJCS0953J1Z9

727553

POLLACHI (PLC)

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

CARTON BOX

INVOICE NO. 9033-9034

E-Waybill No

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

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

CONSIGNEE :

KUMAR AGENCIES
12/6, Hanumatharayar Kovil Street Pollachi, Pollachi - 642001

Mobile Number : 9150868411

Email Id: cfa.madurai@himalayawellness.com

NO. Of ARTICLE

11 CHARGED WT. 66.0 ACTUAL WT. 66.0
Cus. Spec. Inst : Est. Del. Date : 29-Nov-2019 , Delivery Branch Contact No.:7397769804

REMARKS:

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

❖ 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 original condition

KUMAR AGENCIES,
12/6, Hanumatharayar Kovil Street
(Ramar Kovil Street)
POLLACHI - 642 001
28/11/19

For Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp text only