

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 www.ponpurelogistics.com



DATE & TIME
 28-Nov-2019 10:24PM

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

TRUCK No. **BOOKING MODE**
 TBB (DD)

GCN No. EC/MD #B/157842/19-20



FROM MADURAI HUB (MDHB)
TO POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

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

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

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT
 FREIGHT SURCHAR

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

Mobile Number : 9150868411
Email Id : cfa.madurai@himalayawellness.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOXES
INVOICE NO. 9413
VALUE 9942.00

NO. OF ARTICLE 5
CHARGED WT. 30.0
ACTUAL WT. 30.0
Cus. Spec. Inst : Est. Del. Date : 03-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:7397769804

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

E-Waybill No
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

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

KUMAR AGENCIES,
 12/6, Hanumatharayar Kovil Street,
 (Rama Kovil Street)
POLLACHI - 642 001.
 (Receiver : Sign, Mobile No., Stamp & Date)

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.

7823945494 *Whatsapp text