

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
 03-Nov-2019 1:19AM

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

TRUCK No. BOOKING MODE

GCN No. FROM EC/MDHB/139123/19-20

TBB (DD)

 726186

TO MADURAI HUB (MDHB)

GSTIN : 33AAJCS0953J1Z9

POLLACHI (PLC)

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

CONSIGNEE : SRI KRISHNA AGENCIES
 32.Srinivasa Street, Udumalpet-642126

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT --
 FREIGHT SURCHAR --

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

Mobile Number : 9865553714
 Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX CARTON BOXES
 INVOICE NO. 7394,6665,6664 VALUE 33580.00

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 14 84.0 84.0
 Cus. Spec. Inst : Est. Del. Date : 06-Nov-2019 , Delivery
 Branch Contact No.: 7397769214

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

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

REMARKS :
 DELIVERY TO SRI KRISHNA AGENCIES
 OFFICE : 32. SRINIVASA STREET, UDUMALPET - 642 126.

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

Goods received in good condition.

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.

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

7823945494 *Whatsapp text only