

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

03-Nov-2019 1:24AM

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

TRUCK No.

BOOKING MODE

GCN No.



TBB (DD)

726187

FROM

EC/MDHB/139125/19-20

TO

MADURAI HUB (MDHB)

POLLACHI (PLC)

GSTIN :

33AAJCS0953J1Z9

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. 7002

E-Waybill No

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

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

CONSIGNEE :

KUMAR AGENCIES

12/6, Hanumatnarayar Kovil Street Pollachi, Pollachi --
642001

Mobile Number : 9150868411

Email Id: cfa.madurai@himalayawellness.com

NO. OF ARTICLE

Cus. Spec Inst : Est. Del. Date : 06-Nov-2019, Delivery
Branch Contact No.: 7397769804

REMARKS:

DELIVERY OFFICE : Opp. Sankar Agencies
272 GP Complex Palladam Road
Pollachi -642002

Goods received in good condition.

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.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only