

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

06-Nov-2019 7:33PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE

GCN No. EC/MDHB/141266/19-20



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 POLLACHI
 pollachi-642001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
 FREIGHT SURCHAR --

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

Mobile Number : 6397845612
 Email Id: kk@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX CARTON BOXES
 INVOICE NO. 6724 VALUE 39112.00

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 14 84.0 84.0
 Cus. Spec. Inst : Est. Del. Date : 08-Nov-2019, Delivery
 Branch Contact No.:7397769804

OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY 100.00
 DISCOUNT -0.00

E-Waybill No

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

REMARKS: POLLACHI - 842 001

TOTAL FREIGHT --
 Rupees : --

BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,

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

OFFICE : AVANIYAPURAM, MADURAI
 The consignor / consignee who is paying freight is liable for
 payment on reverse charge mechanism.

Goods received in good condition.

For Pon Pure Logistics Private Limited

Terms and conditions set forth on the reverse of this
 copy of this non-negotiable waybill and that the
 retained on this waybill.

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

7823945494 *Whatsapp text only