



Pon Pure Logistics Private Limited
 Admin. Off.: 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

DATE & TIME : 14-Sep-2019 4:57PM
 Customer Type :

BOOKING MODE : TTB (LTD)
 TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)
 NO.: EC44MDHE/105756/19-

BOOKING OFFICE :
 MADURAI HUB (MDHB)
 FROM :
 MADURAI HUB (MDHB)
 TO :
 COIMBATORE HUB (CBHS)



643808

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 SAID TO CONTAIN
 CARTON BOX MEDICINE MATERIAL
 INVOICE NO. 2936 VALUE 26759.00

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

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.

www.ponpurelogistics.com expres@ponpurelogistics.com

CONSIGNEE : RELIANCE RETAIL LIMITED - ODAR
 sf 6/4 oodarpalayam, ennar complex-641016

Mobile Number : 9874653210
 Email Id: kk@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 11 66.0 66.0
 Cus. Spec. Inst : Est. Del. Date : 16-Sep-2019, Delivery
 Branch Contact No.: 7558191274

REMARKS: Goods received in good condition

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

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT --
 FSC --

OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY 80.00
 DISCOUNT -0.00
 TOTAL FREIGHT --
 Rupees : --



For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text on