DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get POD & Tracking 18-Oct-2019 8-20PM CIN: U63090TN2005PTC56468 **PON PURE** TRUCK No. BOOKING MODE GCN No. Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, EC/MDHB/129575/19-20 PAN: AAJCS0953J FROM Anna Magar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com MADURAI HUB (MDHB) 707994 GSTIN: -Clas Serto MOCOIMBATORE HUB (CBHB) Pooking Levo! 33AAJCS0953J1Z9 CONSIGNEE: FREIGHT CHARGES AMOUNT CONSIGNOR: SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAL RELIANCE RETAILS LTD BASIC FREIGHT Oddarpalayam, Ennar Complex, Coimbatore.-641016 124, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012 FREIGHT SURCHAR Mobile Number : 6369380726 Mobile Number: 0452269391 Email Id: cla.madurai@himalayawellness.com Email Id: |kkkkk@gmail.com OTHER CHARGES GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX CARTON BOXES 51 306.0 DOOR COLLECTION Cus. Spec. Inst : Est. Del. Date, 19 Oct 2019, Delivery VALUE DOOR DELIVERY 400 00 INVOICE NO. 5809 Branch Contact No.:7558191274 DISCOUNT -0.00 E-Waybill No 581141693815 TOTAL FREIGHT REMARKS: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Remorni Neen & Tamil Nadu, 600040 SF NO.227/1A, China ampalayam Tugu DELIVERY NO: 231/A. VAIKKAM PERIYAR NAGAR ROAD. BOOKING Road, Near Kurumbapatayam Pirky OFFICE: Goimbatore - 641103 1104 Telmouchop larg AVANIYAPURAM MADURAL OFFICE . Goods received in good condition. **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 9 7823945494 * Whatsapp text only information contained on this waybill. (Receiver : Sign, Mobile No., Stamp & Date)