

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 PON PURE Logistics PAN : AAJCS0953J		DATE & TIME 28-Sep-2019 9:28PM	www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking		CONSIGNEE
TRUCK No.		BOOKING MODE TBB (DD)	GCN No. EC/MDHB/115769/19-20		
GSTIN : 33AAJCS0953J1Z9		 707219		FROM MADURAI HUB (MDHB)	
				TO POLLACHI (PLC)	
CONSIGNOR : SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI 124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012		CONSIGNEE : BALAMURUGAN AGENCIES 15A, Thangammal odai Street, Udumalpet-642126		FREIGHT CHARGES AMOUNT BASIC FREIGHT -- FREIGHT SURCHAR --	
Mobile Number : 6369380726 Email Id: cfa.madurai@himalayawellness.com		Mobile Number : 9942245557 Email Id: cfa.madurai@himalayawellness.com		OTHER CHARGES -- DOOR COLLECTION -- DOOR DELIVERY 150.00 DISCOUNT -0.00 TOTAL FREIGHT -- Rupees : --	
GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN CARTON BOXES		NO. OF ARTICLE 27 CHARGED WT 162.0 ACTUAL WT. 162.0		VALUE	
INVOICE NO. 1 E-Waybill No		REMARKS: Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019 , Delivery Branch Contact No.:7397769804 DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002		REGD. OFF. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	
BOOKING OFFICE : NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI		DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002		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	