

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				
Mobile Number : 6369380726 Email Id: cfa.madurai@himalayawellness.com		Mobile Number : 9942245557 Email Id: cfa.madurai@himalayawellness.com		BASIC FREIGHT -- FREIGHT SURCHAR --				
GOODS DESCRIPTION CARTON BOX INVOICE NO. 1 E-Waybill No		SAID TO CONTAIN CARTON BOXES VALUE		NO. OF ARTICLE 27 CHARGED WT 162.0 ACTUAL WT. 162.0		OTHER CHARGES DOOR COLLECTION -- DOOR DELIVERY 150.00 DISCOUNT -0.00 TOTAL FREIGHT -- Rupees : --		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS: DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002						
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				