

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

10-Oct-2019 7:51PM
 TRUCK No.

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

TBB (DD)

FROM

EC/MDHB/122546/19-20

TO

MADURAI HUB (MDHB)

GSTIN :



707926

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
 124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

CONSIGNEE :

THE ORGENO INC
 13/1 e.b. colony,-641001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
FREIGHT SURCHAR	--

Mobile Number :

6369380726

Mobile Number :

9003522022

Email Id:

cfa.madurai@himalayawellness.com

Email Id:

kk@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

OTHER CHARGES

CARTON BOX*

CARTON BOXES

3 20.0 18.0

DOOR COLLECTION

INVOICE NO.

5254

VALUE

Cus. Spec. Inst : Est. Del. Date : 11-Oct-2019 Delivery
 Branch Contact No.:7397769805

DOOR DELIVERY 100.00

DISCOUNT -0.00

E-Waybill No

TOTAL FREIGHT --

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

REMARKS:

DELIVERY OFFICE :

OLD NO.207 NEW NO.166, LIGHT HOUSE
 ROAD, BEHIND OLD KENNEDY THEATRE,
 COIMBATORE 641 001

Rupees : --

❖ Office consignee / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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)

📞 **7823945494** *Whatsapp text only