

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com

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

03-Oct-2019 11:03PM

TRUCK No.

BOOKING MODE

GCN No.



707294

BR (DD)

FROM

EC/MDHB/119167/19-20

TO

MADURAI HUB (MDHB)

GSTIN :

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

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 CARTON BOXES

INVOICE NO. 1 VALUE

E-Waybill No 531138271830

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

CONSIGNEE :

THE HIMALAYA DRUG COMPANY
 alamaran bus stop marudhamalai road-641041

Mobile Number : 7894561230
 Email Id: kk@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
 45 2250.0 2250.0

Cus. Spec. Inst : Est. Del. Date : 05-Oct-2019 , Delivery
 Branch Contact No.:7397769805

REMARKS:

DELIVERY OFFICE : OLD NO.207, NEW NO.100, LIGHT HOUSE,
 RAOD, BEHIND OLD KENNEDY THEATRE.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
 FREIGHT SURCHAR --

OTHER CHARGES

DOOR COLLECTION --
 DOOR DELIVERY 500.00
 DISCOUNT -0.00

TOTAL FREIGHT --

BOOKING OFFICE : NO - 231/A, VAIKKAM PERIYAR NAGAR ROAD,
 AVANIYAPURAM, MADURAI

Consignor / consignee 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.

Goods received in good condition



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

7823945494 *Whatsapp text only