

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

PAN : AAJCS0953J

DATE & TIME

14-Oct-2019 10:46PM

www.cs.ponpurelogistics.com

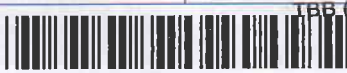
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

EC/MDHB/125628/19-20



TBB (DD)

FROM

MADURAI HUB (MDHB)

TO

COIMBATORE RS PURAM (CBRS)

GSTIN :

707959

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. 5423 VALUE

E-Waybill No 531140267588

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

BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
 SWANIVAPURAM, MADURAI

CONSIGNEE :

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

Mobile Number : 9003522022
 Email Id: kk@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
63	378.0	378.0

Cus. Spec. Inst : Est. Del. Date : 15-Oct-2019 , Delivery
 Branch Contact No.:7397769805

REMARKS:

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

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

- ❖ To ignore / 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