U

## Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

PAN · AAICS09531 www.ponpurelogistics.com

Logistics

expres@ponpurelogistics.com

DATE & TIME 16-Oct-2019

TRUCK No.

12:36AM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE TBB (DD)

GCN No

EC/MDHB/126740/19-20

COIMBATORE RS PURAM (CBRS)

FREIGHT CHARGES AMOUNT

FROM

MADURALHUB (MDHB)

BASIC FREIGHT

FREIGHT SURCHAR

OTHER CHARGES

TO

GSTIN:

## 33AAJCS0953J1Z9

CONSIGNOR:

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

Mobile Number:

6369380726

cfa.madurai@himalayawellness.com Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

5586

VALUE

44807.00

E-Waybill No

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

ECOKING OFFICE:

NO: 231/A, VAIKKAM PERIYAR NAGAR ROAD,

AVANIYAPURAM, MADURAI

Mobile Number:

kk@gmail.com Email Id:

NO. Of ARTICLE

18 108.0

Cus. Spec. Inst : Est. Del. Date : 17-Out 2019

Branch Contact No.:730775980

REMARKS:

DELIVERY OFFICE:

OLD NO. 207, NEW NO. 168 RAOD, BEHIND OLD KENNEDY THEAT

COMBATORE - 641 001

CONSIGNEE:

13/1 e.b. colony,-641001

707963

THE ORGENO INC.

9003522022

CHARGED WT ACTUAL WT

COLLECTION

DOOR DELIVERY 150.00 -0.00

DISCOUNT TOTAL FREIGHT

Rupees : -

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.

Goods received in good condition.

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

9 7823945494 \* Whatsapp text only

For Pon Pure Logistics Private Limited