

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

17-Oct-2019 8:22PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



FROM **EC/MDHB/128545/19-20**

TO **MADURAI HUB (MDHB)**

GSTIN :

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

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

CONSIGNEE :

CHINTHAMANI AGENCIES
550/1 thadagam road, srinivasa raghvan street, r s puram-641002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
FREIGHT SURCHAR	--

Mobile Number : 6369380726

Email Id: cfa.madurai@himalayawellness.com

Mobile Number : 9842296069

Email Id: kk@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 5787 **VALUE**

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

9 54.0 54.0

OTHER CHARGES

DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2019 , Delivery Branch Contact No.:7397769805

TOTAL FREIGHT

Rspees : --

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 RAOD, BEHIND OLD KENNEDY THEATRE,

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

Goods received in good condition. COIMBATORE : 641 001

For **Pon Pure Logistics Private Limited**

❖ 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.

S. Jothi *Chinthamani Agencies*

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

7823945494 * Whatsapp text only