

**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 7:58PM

TRUCK No.

BOOKING MODE

GCN No.

EC/MDHB/128477/19-20



FROM

TO

MADURAI HUB (MDHB)

POLLACHI (PLC)

GSTIN :

**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

CARTON BOX

INVOICE NO. 5697-5696

E-Waybill No

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

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

- ❖ 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.

**CONSIGNEE :**

KUMAR AGENCIES  
12/6, Hanumatharayar Kovil Street Pollachi, Pollachi - 642001

Mobile Number : 9150868411

Email Id: cfa.madurai@himalayawellness.com

NO. OF ARTICLE

24

CHARGED WT. ACTUAL WT.

144.0

144.0

Cus. Spec. Inst : Est. Del. Date : 19-Oct-2019 , Delivery  
Branch Contact No.:7397769804

**REMARKS:**

DELIVERY OFFICE : Opp sakthi agencies  
2/12 GP Complex Palladam Road  
Pollachi - 642002

Goods received in good condition.

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

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT

FREIGHT SURCHAR

**OTHER CHARGES**

DOOR COLLECTION

DOOR DELIVERY 150.0

DISCOUNT -0.0

**TOTAL FREIGHT**

Rupers : ..

For **Pon Pure Logistics Private Limited**

**7823945494** \* Whatsapp text