



TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

EC/MDHB/129553/19-20



707988

FROM

TO

MADURAI HUB (MDHB)

POLLACHI (PLC)

CONSIGNEE

33AAJCS0953J1Z9

CONSIGNOR :

CRASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
4, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

Mobile Number : 6369380726

Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

CARTON BOX

VOICE NO. 5761

Waybill No

Head. 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

CONSIGNEE :

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

Mobile Number : 9150868411

Email Id: cfa.madurai@himalayawellness.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

5 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 21-Oct-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

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.

For KUMAR AGENCIES,
Goods received in good condition.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only