

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
19-Oct-2019 9:04PM

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

TRUCK No. BOOKING MODE
TBB (DD)

GCN No. EC/MDHB/130682/19-20



721813

FROM MADURAI (MDHB)

TO POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

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

CONSIGNEE :

THEE HIMALYA DRUG GG
23 BAZAAR STREET-642001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
FREIGHT SURCHAR --

Mobile Number : 6369380726

Email Id: cfa.madurai@himalayawellness.com

Mobile Number : 8974561230

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 60.0 60.0

OTHER CHARGES
DOOR COLLECTION --

INVOICE NO. 6672-6671 VALUE

Cus. Spec. Inst : Est. Del. Date : 22-Oct-2019 , Delivery
Branch Contact No.:7397769804

DOOR DELIVERY 100.00
DISCOUNT -0.00

E-Waybill No

REMARKS:

TOTAL FREIGHT --
Rupees : --

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

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

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

THE HIMALAYA DRUG COMPANY
Goods received in good condition
23 BAZAAR STREET,
NEXT TO GOWRI KRISHNA HOTEL,
POLLACHI - 642002
(Receiver: Sign, Mobile No. Stamp & Date)
PH : 9944092981

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

CONSIGNEE