

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

19-Oct-2019 9:00PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/MDHB/130670/19-20



721811

FROM

MADURAI HUB (MDHB)

TO

COIMBATORE HUB (CBHB)

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**SAID TO CONTAIN**

CARTON BOX

CARTON BOXES

INVOICE NO. 5919**VALUE****E-Waybill No** 571141957338**Regd. Off. :** No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040**BOOKING OFFICE :** NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI**CONSIGNEE :**

P.S.TRADERS

36/4 maheswari nagar , 3 rd street Coimbatore-641062

Mobile Number :

9976371616

Email Id:

cfa.madurai@himalayawellness.com

NO. OF ARTICLE**CHARGED WT. ACTUAL WT.**

68

408.0

408.0

Cus. Spec. Inst : Est. Del. Date : 21-Oct-2019 , Delivery Branch Contact No.:7558191274**REMARKS:****DELIVERY OFFICE :** SF NO.227/1A, Chinnimpalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

500.00

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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited** **7823945494** *Whatsapp text only

POD