



TRUCK No.

BOOKING MODE

TBB (DB)

GCN No.

EC/MDHB/131649/19-20



721837

FROM

MADURAI HUB (MDHB)

TO

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. 073

E-Waybill No

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 :

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.

6

36.0

36.0

Cus. Spec. Inst : Est. Del. Date : 23-Oct-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
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.

Goods received in good condition.

23/10
Proprietor

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only