

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

PON PURE Logistics

23 Oct 2019 10:13PM

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/MDHB/131595/19-20



721822

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

CARTON BOXES

SAID TO CONTAIN

INVOICE NO. 5973

VALUE

70628.00

CONSIGNEE :

KUMAR AGENCIES

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

Mobile Number :

9150868411

Email Id:

cfa.madurai@himalayawellness.com

NO. OF ARTICLE

36

CHARGED WT. 216.0

ACTUAL WT. 216.0

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

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 300.0
DISCOUNT -0.0

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
P. Kumar
Proprietor.

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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only