

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

22-Oct-2019

7:28PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

EC/MDHB/132304/19-20



721849

FROM

MADURAI HUB (MDHB)

TO

POLLACHI (PLC)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012Mobile Number : 6369380726
Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 6178 VALUE 6372.00

E-Waybill No

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

3 20.0 18.0 DOOR COLLECTION

Cus. Spec. Inst : Est. Del. Date : 24-Oct-2019 , Delivery 60.00
Branch Contact No.:7397769804 DISCOUNT -0.00**REMARKS:**DELIVERY Opp sakthi agencies
OFFICE : 2/12 GP Complex Palladam Road
Pollachi -642002**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.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only