

**Pon Pure Logistics Private Limited**Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)
NO.:

13-Jul-2019 3:22AM

TRUCK NO. :

TBB (DD)

BOOKING OFFICE :

EC/MDHB/06

Customer Type:



637902

FROM :

MADURAI HUB (MDHB)

TO :

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

POLLACHI (PLC)

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. 8050,8146,8147,8172 VALUE

E-Waybill No 501119912470,561119916722,531119916723,501119916724

CONSIGNEE :

KUMAR AGENCIES

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

Mobile Number : 9150868411

Email Id: cfa.madurai@himalayawellness.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

72

504.0

504.0

Cus. Spec. Inst : Est. Del. Date : 16-Jul-2019, Delivery
Branch Contact No.:7397769804**FREIGHT CHARGES**

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Regd. Off. : 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil

Consignee who is paying freight is liable for GST payment

• 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.

www.ponpurelogistics.com

expres@ponpurelogistics.com

KUMAR AGENCIES,

Goods received in good condition.

REMARKS: 12/6, Hanumantharayar Kovil Street,
Pollachi - 642 001.

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

For Pon Pure Logistics Private Limited

Rupees : -

7823945494 *Whatsapp