

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

DATE & TIME

17-Oct-2019 7:56PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/MDHB/128470/19-20

TO MADURAI HUB (MDHB)

GSTIN :

707974

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

CONSIGNEE :

THE ORGENO INC
13/1 e.b. colony,-641001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
FREIGHT SURCHAR --

Mobile Number :

6369380726

Mobile Number :

9003522022

Email Id:

cfa.madurai@himalayawellness.com

Email Id:

kk@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

OTHER CHARGES

CARTON BOX

CARTON BOXES

50

300.0

300.0

DOOR COLLECTION --

INVOICE NO. 5695

VALUE

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2019 , Delivery
Branch Contact No.:7397769805

DOOR DELIVERY 400.00

E-Waybill No 501141437970

DISCOUNT -0.00

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

REMARKS:

TOTAL FREIGHT

Rupees : --

BOOKING

NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,

OFFICE :

AVANIYAPURAM, MADURAI

DELIVERY OFFICE :

OLD NO.207, NEW NO.166, LIGHT HOUSE
RAOD, BEHIND OLD KENNEDY THEATRE,
COIMBATORE - 641 001

Goods received in 20/0

For THIS ORIGIN
D. H. H. H.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

📞 **7823945494** * Whatsapp text only