

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

DATE & TIME 23-Oct-2019 9:28PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE TBB (DB) CN No.

EC/MDHI

**721876**

FROM

MADURAI HUB (I

TO

COIMBATORE R:

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. 266

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
OFFICE : AVANIYAPURAM, MADURAI**CONSIGNEE :**THE ORGENO INC
13/1 e.b. colony,-641001

Mobile Number : 9003522022

Email Id: kk@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

11 110.0 110.0

Cus. Spec. Inst : Est. Del. Date : 24-Oct-2019 , Delivery
Branch Contact No.:7397769805**REMARKS:**DELIVERY OFFICE : OLD NO 207, NEW NO.166, LIGHT HOUSE
RAOD, BEHIND OLD KENNEDY THEATRE,
COIMBATORE - 641 001**FREIGHT CH**

BASIC FREIC

FREIGHT SU

OTHER CHA

DOOR COLL

DOOR DELIV

DISCOUNT

TOTAL FREI

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

For THE **ORGENO** Inc
D. Hart

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

For **Pon Pure Logistics Private Limited**
7823945494 *Whatsapp text only