

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



24-Oct-2019 7:54PM

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

TRUCK No. BOOKING NO. (DD)

GCN No. EC/MDHB/134203/19-20



721897

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 SAID TO CONTAIN
 CARTON BOXES
 INVOICE NO. 63426339 VALUE 7161.00

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

CONSIGNEE :

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

Mobile Number : 9150868411

Email Id : cfa.madurai@himalayawellness.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 9 54.0 54.0

Cus. Spec. Inst : Est. Del. Date : 26-Oct-2019 , Delivery
 Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
 212 GP Complex, Palladam Road
 Pollachi - 642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
 FREIGHT SURCHAR --
 OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY 80.00
 DISCOUNT -0.00
 TOTAL FREIGHT --
 Rupees : --

Goods received in good condition

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

- ❖ 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.