



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
30-Sep-2019 10:06PM

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/MDHB/117026/19-20



707244

FROM

MADURAI HUB (MDHB)

TO

OOTY (OOTY)

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

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 1

VALUE

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 :

THE PRESIDENT
no31,old sp office ,nilgiris-643001

Mobile Number : 4522693911

Email Id: cfa.madurai@himalayawellness.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

20 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019 , Delivery
Branch Contact No.:9384697622

REMARKS:

DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty -
643001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 120.00

DISCOUNT -0.00

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.

Goods received in good condition.
(Signature)
Tamilnadu Police Unit Canteen
The Nilgiris
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only

CONSIGNEE