DATE & TIME 30-Sep-2019 www.cs.ponpurelogistics.com Pon Pure Logistics Private Limited 0 CONSIGNEE 10:02PM Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE BOOKING MODE** TRUCK No. Administrative Office Logistics EC/MDHB/117018/19-20 TBB (DD) No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS0953J FROM Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com MADURALHUB (MDHB) TO, GSTIN: OOTY (OOTY) 33AAJCS0953J1Z9 CONSIGNEE: FREIGHT CHARGES AMOUNT CONSIGNOR: SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI SRI ADHILAKSHMI DISTRIBUTORS BASIC FREIGHT 124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012 47/41 upper bazzar, -643001 FREIGHT SURCHAR 9443741550 6369380726 Mobile Number: Mobile Number: mail2dhineshkumar@gmail.com Email Id: cfa.madurai@himalayawellness.com CHARGED WT ACTUAL WT. GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE OTHER CHARGES CARTON BOXES 480 **CARTON BOX** DOOR COLLECTION Cus. Spec. Inst: Est. Del. Date: 03-Oct-2019, Delivery INVOICE NO. VALUE DOOR DELIVERY 100.00 Branch Contact No.:9384697622 -0.00 DISCOUNT E-Waybill No TOTAL FREIGHT REMARKS: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Rupees: --No.156, USS Building Charing Cross Ooty -Tamil Nadu, 600040 NO: 231/A, VAIKKAM PERIYAR NAGAR ROAD, A DIA

, Upper Bazaar, Octy. Ph:0423 - 2441550 330 balsasceived in good condition.

092/21B GSTIN: 33AN#281153NIZV

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

For Pon Pure Logistics Private Limited

7823945494 \* Whatsapp text only

BOOKING OFFICE:

AVANIYAPURAM, MADURAI

The consignor / consignee who is paying freight is liable for

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the

GST payment on reverse charge mechanism.

information contained on this waybill.