

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

28-Sep-2019 9:12PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

EC/MDHB/115715/19-20

TBB (DD)

FROM

MADURAI HUB (MDHB)

TO

COIMBATORE RS PURAM (CBRS)



707212

GSTIN :

CONSIGNEE

33AAJCS0953J1Z9

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
CARTON BOXES

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 250.00
DISCOUNT -0.00

CARTON BOX

57 342.0 342.0

INVOICE NO. 1

VALUE

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2019 , Delivery
Branch Contact No.:7397769805

TOTAL FREIGHT --

E-Waybill No 541137370665

REMARKS:

Rupees : --

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

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

BOOKING OFFICE :

NO : 2, 1/A, VAIKKAM PERIYAR NAGAR ROAD,
AVANIY, PURAM, MADURAI

◆ 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

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only

M. D. K.

Pankaj...