DATE & TIME www.cs.ponpurelogistics.com Pon Pure Logistics Private Limited Sign up with your Mobile No. to get POD & Tracking 01-Oct-2019 9:47PM CIN - U63090TN2005PTC56468 PON PURE GCN No. TRUCK No. BOOKING MODE Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, EC/MDHB/118123/19-20 FROM PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com TO MADURAI HUB (MDHB) GSTIN: 707267 COIMBATORE RS PURAM (CBRS) 33AAJCS0953J1Z9 FREIGHT CHARGES AMOUNT CONSIGNOR: CONSIGNEE: SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI BASIC FREIGHT SHREE GANAPATHI PHARMA 124, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012 coimbatore-641001 FREIGHT SURCHAR Mobile Number: 9489519738 Mobile Number: 6369380726 cfa.madurai@himalavawellness.com Email Id: ganapathypharma@gmail.com Email Id: CHARGED WT ACTUAL WT. OTHER CHARGES GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE 15 90.0 DOOR COLLECTION CARTON BOXES 90.0 CARTON BOX Cus. Spec. Inst: Est. Del. Date: 03-Oct-2019, Delivery INVOICE NO. 4711 VALUE 100.00 Branch Contact No.:7397769805 DISCOUNT -0.00E-Waybill No TOTAL FREIGHT REMARKS: Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Rupees: --Tamil Nadu, 600040 DELIVERY OLD NO 207, NEW NO 166, LIGHT HOUSE NO: 231/A, VAIKKAM PERIYAR NAGAR ROAD. BOOKING OFFICE: RAOD, BEHIND OLD KENNEDY THEATRE AVANIYAPURAM, MADURAL OFFICE . Goods received in SMBATORE - 641 001 For Pon Pure Logistics Private Limited 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 **7823945494** *Whatsapp text only (Receiver: Sign, Mobile No., Stamp & Date) information contained on this waybill-