

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
 04-Oct-2019 11:33PM

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CONSIGNOR

TRUCK No.	BOOKING MODE TBB (DD)	GCN No. EC/MDHB/120054/19-20
		FROM
		TO MADURAI HUB (MDHB)

GSTIN : 33AAJCS0953J1Z9

707291

COIMBATORE HUB (CBHB)

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, Tami Nadu, 600040

BOOKING OFFICE : NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI

CONSIGNEE :

AVENUE SUPERMARKET LIMITED
 coimbatore-641015

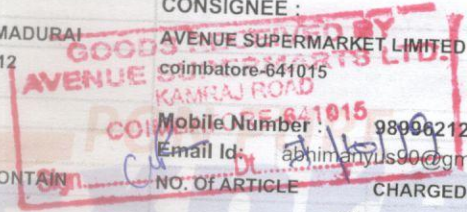
Mobile Number : 9890621215
 Email Id : aghimanyus90@gmail.com

NO. OF ARTICLE : 28
 CHARGED WT. : 196.0
 ACTUAL WT. : 196.0

Cus. Spec. Inst : Est. Del. Date : 05-Oct-2019 , Delivery Branch Contact No.:7558191274

REMARKS:

DELIVERY OFFICE : SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103



FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
FREIGHT SURCHA	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	110.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

Goods received in good condition.

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 information contained on this waybill.

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

7823945494 *Whatsapp text only