



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

11-Sep-2019 9:51PM

TRUCK NO. :
TBB (DD)

BOOKING OFFICE :
EC/MDHB/11/11/19

Customer Type



639975

FROM :
MADURAI HUB (MDHB)

TO :
MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CB)

CONSIGNOR :

PARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

CONSIGNEE :

THE ORGENO INC
13/1 e.b. colony,-641001

FREIGHT CHARGES AND DUTY

BASIC FREIGHT
FSC

Mobile Number : 636938072
Email Id: cfa.madurai@himalayawellness.com

Mobile Number : 9003522022
Email Id: kk@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 60.0 60.0

OTHER CHARGES
DOOR COLLECTION

INVOICE NO. 1 VALUE

Cus. Spec. Inst : Est. Del. Date : 12-Sep-2019,
Delivery Branch Contact No.:7397769805

DOOR DELIVERY 0.00
DISCOUNT 0.00

Waybill No

For THE ORGENO INC

TOTAL FREIGHT

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

Rupees : --

- The consignor / consignee who is paying freight is liable for GST payment on the freight charge.
- The consignee and consignor shall have one of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition
REMARKS: *M. D. Redugenout*

For Pon Pure Logistics Private Limited

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text