



Pon Pure Logistics Private Limited

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

GST No. **33AAJCS0953J1Z9**

DATE & TIME :

12-Sep-2019 10:36PM

Customer Type :

BOOKING MODE :

TBB (DD)

TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO. **EC/MDHB/104764/19**

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

POLLACHI (PLC)



639989

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

CARTON BOX

CARTON BOXES

INVOICE NO. **1**

VALUE

Waybill No

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

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

CONSIGNEE :

THE HIMALAYA DRUG COMPANY
HIMALAYA-612001

Mobile Number : **9842641200**

Email Id: **no@gmail.com**

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

3 20.0 18.0

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2019, Delivery
Branch Contact No.:7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

THE HIMALAYA DRUG COMPANY

23, BAZAAR STREET,

REMARKS: **NEXT TO GOWRI KRISHNA HOTEL,**

POLLACHI - 642 001

Goods received in good condition.

PH : 9944092981

hobby

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text

- 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.

www.ponpurelogistics.com expres@ponpurelogistics.com