



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 :

14-Sep-2019 10:24PM

Customer Type :

BOOKING MODE :

TBB (DD)
TRUCK NO.:

GOODS CONSIGNMENT NOTE (GCN)

NO.: EC/MDHB/106268/1

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

COIMBATORE RS PURAM (CBRS)



643825

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,
Tamil Nadu, 600040

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

CONSIGNEE :

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

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

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
11 66.0 66.0

Cus. Spec. Inst : Est. Del. Date : 16-Sep-2019, Delivery
Branch Contact No.:7397769805

REMARKS:

Goods received in full condition
For THE ORGENO INC.
Huss Huss
(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
FSC --

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 100.00
DISCOUNT -0.00
TOTAL FREIGHT --
Rupees : --

- 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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text on