



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) NO.:
18-Sep-2019 8:24PM	TRUCK NO. : TBB (DD)	BOOKING OFFICE : EC/MDHB/108298/19-2
Customer Type :		FROM : MADURAI HUB (MDHB)
		TO : MADURAI HUB (MDHB)

643851

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :	CONSIGNEE :	FREIGHT CHARGES AMOUNT			
SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI 124, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012	SRI ADHILAKSHMI DISTRIBUTORS 47/41 upper bazzar, -643001	BASIC FREIGHT -- FSC --			
Mobile Number : 6369380726 Email id: cfa.madurai@himalayawellness.com	Mobile Number : 9443741550 Email Id: mail2dhineshkumar@gmail.com				
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES
CARTON BOX	CARTON BOXES		6	36.0	DOOR COLLECTION --
VOICE NO. 1	VALUE				DOOR DELIVERY 100.00
Waybill No					DISCOUNT -0.00
					TOTAL FREIGHT --

[Handwritten Signature]

SRI ADHILAKSHMI DISTRIBUTORS
No. 41, Upper Bazaar, Secy. Ph. No. 244 350
TIN No: 33442522383 D.L.No.: Cbe. 1213/20B
CBN/2982/21B GSTIN: 33ANDPS1153NIZV

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

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.

Goods received in good condition.

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

Rupees : --
For **Pon Pure Logistics Private Limited**
 7823945494 *Whatsapp / text only

www.ponpurelogistics.com expres@ponpurelogistics.com

POD