



PON PURE
Expres
On time every time

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

DATE & TIME :
18-Sep-2019 8:41PM
Customer Type :

BOOKING MODE :
TBB (DD)
TRUCK NO. :

DOCUMENT NOTE (GCN)
EC/MDHB/108339/19



643859

BOOKING OFFICE :
MADURAI HUB (MDHB)
FROM :
MADURAI HUB (MDHB)
TO :
POLLACHI (PLC)

GST No.
33AAJCS0953J1Z9

CONSIGNOR :
SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
124, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

CONSIGNEE :
BALAMURUGAN AGENCIES
15A, Thangammal odai Street, Udumalpet-642126

FREIGHT CHARGES AMOUNT
BASIC FREIGHT --
FSC --

Mobile Number : 6369380726
Email Id: cfa.madurai@himalayawellness.com

Mobile Number : 9942245557
Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION
CARTON BOX SAID TO CONTAIN
CARTON BOXES

NO. OF ARTICLE CHANGED WT ACTUAL WT.
4 24.0 24.0
Cus. Spec. Inst. Est. Del. Date : 20-Sep-2019, Delivery
Branch Contact No. 7397769804

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

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

REMARKS:

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.
www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only