



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

GST No. **33AAJCS0953J1Z9**

CONSIGNOR :

SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
24, ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

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

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. **1**

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

- 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

DATE & TIME :

18-Sep-2019 8:21PM

Customer Type :

BOOKING MODE :

TBE (DD)

TRUCK NO. :



643849

GOODS CONSIGNMENT NOTE (GCN)

NO. : **EC/MDHB/108290/19**

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

POLLACHI (PLC)

CONSIGNEE :

KUMAR AGENCIES
12/6, Hanumatharayar Kovil Street Pollachi, Pollachi --
642001

Mobile Number : **9150868411**

Email Id: **cfa.madurai@himalayawellness.com**

NO. OF ARTICLE **3** CHARGED WT **20.0** ACTUAL WT. **18.0**

Cus. Spec. Inst : Est. Del. Date : 20-Sep-2019, Delivery

Branch Contact No.: 7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION 100.00

DOOR DELIVERY -0.00

DISCOUNT

TOTAL FREIGHT

Rupees : --

REMARKS :

Goods received in good condition.
P. V. S. 20/9

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp