




### 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.:
21-Sep-2019 11:01PM	TRUCK NO. : TBB (DD)	BOOKING OFFICE : <b>EC/MDHB/110928/19</b>
Customer Type :	 <b>643894</b>	FROM: MADURAI HUB (MDHB)
		TO : MADURAI HUB (MDHB)

### 33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

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

**CONSIGNEE :**  
THE ORGENO INC  
13/1, G.S. Colony, 641001

FREIGHT CHARGES AMOUNT	
BASIC FREIGHT	--
FSC	--

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

GOODS DESCRIPTION	SAID TO CONTAIN	VALUE
CARTON BOX	CARTON BOXES	27971.00
INVOICE NO. 3645		

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

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
19	133.0	133.0

Cus. Spec. Inst : Est. Del. Date : 23-Sep-2019,  
 Delivery Branch. Contact No.: 7397769805

OTHER CHARGES	
DOOR COLLECTION	--
DOOR DELIVERY	57.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	
Rupees : --	

Waybill No  
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 freight.
- The terms and conditions are given 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

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

For **Pon Pure Logistics Private Limited**

 **7823945494** \*Whatsapp / text on