



**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.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)  
NO.:

20-Sep-2019 9:52PM

TRUCK NO. :  
TBB (DD)

BOOKING OFFICE :  
EC/MDHB/110151/19-2

Customer Type :



643881

FROM :  
MADURAI HUB (MDHB)

TO :  
MADURAI HUB (MDHB)

POLLACHI (PLC)

33AAJCS0953J1Z9

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

CARTON BOX

INVOICE NO. 1

E-Waybill No

SAID TO CONTAIN

CARTON BOXES

VALUE

CONSIGNEE :

KANNAKI PHARMA  
6/1 a venkatramapuram street-642001

Mobile Number :

9842050022

Email Id :

kk@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

10

60.0

Cus. Spec. Inst : Est. Del. Date - 23-Sep-2019.  
Delivery Branch Contact No. : 7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Rupees : --

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100.00

-0.00

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

Pin No : 600040

The consignee who is paying freight is liable for GST payment  
NO. 1231/A, VAIKKAM PERIYAR NAGAR ROAD,  
WANNIYAPURAM, MADURAI  
and confirm this to the sender in the reverse of this waybill copy of this  
table waybill and that the information contained on this waybill.

REMARKS: Goods received in good condition.

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

For **Pon Pure Logisti** **ate Limited**

7823945494 \*Wi mp / text onl

2120  
23/9

**PON PURE**  
**Expres**  
KANNAKI PHARMA  
6/1A, Venkatramapuram Street,  
Pollachi - 642001