

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

20-Sep-2019 9:55PM

Customer Type :

TBB (DD)

TRUCK NO. :

NO.:

EC MDHB/110

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

POLLACHI (PLC)



643882

CONSIGNOR :

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

Mobile Number : 6369380726

Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 1

VALUE

*2116
23/9*

CONSIGNEE :

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

Mobile Number : 9150868411

Email Id: cfa.madurai@himalayawellness.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

15 90.0 90.0

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

FREIGHT CHARGES AMO

BASIC FREIGHT

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Rupees : --

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

BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
OFFICE : AVANIYAPURAM, MADURAI

REMARKS:

Goods received in good condition.

* 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)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp