Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE Logistics

PAN : AAJCS0953J

GSTIN :

DATE & TIME: 24-Sep-2019 1:55PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

GCN No.

FROM: **EC/MDHB/111638/19-20**

TO: MADURAI HUB (MDHB)

POD

707155

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

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

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

CONSIGNEE :
THE ORGENO INC
13/1 e.b. colony,-641001

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

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	65	390.0	390.0

INVOICE NO. 1 VALUE

E-Waybill No 561135916157

Cus. Spec. Inst : Est. Del. Date : 25-Sep-2019, Delivery Branch Contact No.:7397769805

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

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

BOOKING OFFICE : NO. 231/6, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI

REMARKS

DELIVERY OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE RAOD, BEHIND OLD KENNEDY THEATRE COIMBATORE - 641 001

- 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.

Goods received in good condition

For THE ORGENO INC

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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only