



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

24-Sep-2019 1:41PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

EC/MDHB/111633/19-20



707151

FROM

TO

MADURAI HUB (MDHB)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

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

CONSIGNEE :

SRI ADHILAKSHMI DISTRIBUTORS
47/41 upper bazaar,-643001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
FSC	--

Mobile Number : 6369380726

Mobile Number : 9443741550

Email Id: cfa.madurai@himalayawellness.com

Email Id: mail2dhineshkumar@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

OTHER CHARGES

CARTON BOX

CARTON BOXES

29

174.0

174.0

DOOR COLLECTION

INVOICE NO. 1

VALUE

Cus. Spec. Inst : Est. Del. Date : 26-Sep-2019, Delivery
Branch Contact No.:9384697622

DOOR DELIVERY 150.00

DISCOUNT -0.00

E-Waybill No

TOTAL FREIGHT --

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

REMARKS:

Rupees : --

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

SRI ADHILAKSHMI DISTRIBUTORS
No.41, Upper Bazaar, Ooty. Ph:0423-2441550
TIN No. 3344252303 D.I No. CBN/3213/208
CEN /2992/21B GSTIN : 33ANDPS1153N1ZV

DELIVERY No. 6369380726
OFFICE : 643001

◆ 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.

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp text only

CONSIGNEE