

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

26-Sep-2019 8:57 PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/MDHB/113083/19-20

TO

MADURAI HUB (MDHB)



707169

GSTIN :

COIMBATORE RS PURAM (CBRS)

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 :

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

Mobile Number :

9003522022

Email Id :

kk@gmail.com

NO. Of ARTICLE

CHARGED WT ACTUAL WT.

16 96.0 96.0

Cus. Spec. Inst. : Est. Del. Date : 26-Sep-2019 , Delivery
Branch Contact No.:7397769805

REMARKS

For THE ORGENO INC

DELIVERY OFFICE

OLD NO.207, NEW NO.166, LIGHT HOUSE
RACH, BEHIND OLD KENNEDY THEATRE,
COIMBATORE-561 001

Goods received in good order

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

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,
MADURAI, TAMIL NADU-625012

Office consignee / Receiver 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.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only