

Pon Pure Logistics Private Limited



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

25-Sep-2019 8:54PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

EC/MDHB/113079/19-20



707168

FROM

TO

MADURAI HUB (MDHB)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (FLC)

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 HIMALAYA
NO 23 BAZZAR STREET PULIAMPATTI POLLACHI-
642001

Mobile Number :

7894561230

Email Id :

no@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

7

42.0

42.0

REMARKS: Cons. Spec. Inst : Est. Del. Date : 27-Sep-2019 , Delivery
Branch Contact No.:7397769804

REMARKS

DELIVERY

OFFICE :

Opp Sakthi agencies

212 GP Complex, Palladam Road

Pollachi -642002

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

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp text only

- ◆ 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.