



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 8:51PM

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

EC/MDHB/113069/19-20



707167

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 --
 FREIGHT SURCHAR --

Mobile Number : 6369380726

Email Id: cfa.madurai@himalayawellness.com

Mobile Number : 9443741550

Email Id: mail2dhineshkumar@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

OTHER CHARGES

CARTON BOX

CARTON BOXES

51

306.0

306.0

DOOR COLLECTION --

INVOICE NO. 1

VALUE

Cus. Spec. Inst : Est. Del. Date : 27-Sep-2019 , Delivery
 Branch Contact No.:9384697622

DOOR DELIVERY 250.00

E-Waybill No 571136168057

DISCOUNT -0.00

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

REMARKS:

DELIVERY No.156, USS Building Charing Cross Ooty -
 OFFICE : 643001

TOTAL FREIGHT --

Rupees : --

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

◆ 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.

SRI ADHILAKSHMI DISTRIBUTORS

Goods received in good condition.
 No.41, Upper Bazaar, Ooty, Ph: 0423-2441550

TIN No: 3344252383 D.L. No.: CBN/3213/20B

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only