



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

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

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

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.

www.ponpurelogistics.com

expres@ponpurelogistics.com

DATE & TIME :

29-Aug-2019 10:23PM

Customer Type :

BOOKING MODE :

TBB (DD)

TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.: **EC/MDHB/095332/19-20**

BOOKING OFFICE :

MADURAI HUB (MDHB)

FROM :

MADURAI HUB (MDHB)

TO :

POLLACHI (PLC)



639865

CONSIGNEE :

SRI KRISHNA AGENCIES
32.Srinivasa Street, Udumalpet-642126

Mobile Number : **9855553714**
Email Id: cfa.madurai@himalayawellness.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

41 246.0 246.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019, Delivery
Branch Contact No.:7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 123.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

SRI KRISHNA AGENCIES
32, SRINIVASA STREET,
UDUMALPET - 642 126.

REMARKS:

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text on

CONSIGNEE