

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
27-Sep-2019 10:17PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/MDHB/115013/19-20



707198

FROM

MADURAI HUB (MDHB)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

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

CONSIGNEE :

KUMAR AGENCIES
12/6, Hanumatharayar Kovil Street Pollachi, Pollachi --
642001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FREIGHT SURCHAR --

Mobile Number :

6369380726

Email Id: cfa.madurai@himalayawellness.com

Mobile Number :

9150868411

Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

CARTON BOX

CARTON BOXES

14

84.0

OTHER CHARGES --

INVOICE NO. 1

VALUE

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2019, Delivery
Branch Contact No.:7397769804

DOOR COLLECTION --

E-Waybill No

DOOR DELIVERY 100.00

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

REMARKS:

DISCOUNT -0.00

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

DELIVERY OFFICE : Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi -642002

TOTAL FREIGHT --

Rupees : --

◆ 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.

Goods received in good condition.

KUMAR AGENCIES
12/6, Hanumatharayar Kovil Street,
Pollachi - 642001.

N. Renu

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only