DATE & TIME **Pon Pure Logistics Private Limited** www.cs.ponpurelogistics.com CIN: U63090TN2005PTC56468 Sign up with your Mobile No. to get POD & Tracking 27-Sep-2019 TRUCK No. 10:11PM **PON PURE** Administrative Office **BOOKING MODE** Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM EC/MDHB/115002/19-20 expres@ponpurelogistics.com www.ponpurelogistics.com GSTIN : TO MADURAI HUB (MDHB) 33AAJCS0953J1Z9 POLLACHI (PLC) CONSIGNOR: CONSIGNEE : FREIGHT CHARGES AMOUNT SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI KANNAKI PHARMA BASIC FREIGHT 124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012 6/1 a venkatramapuram street-642001 FREIGHT SURCHAR Mobile Number: 6369380726 Mobile Number: 9842050022 Email Id: cfa.madurai@himalayawellness.com Email Id: kk@gmail.com GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. OTHER CHARGES CARTON BOX CARTON BOXES 48.0 DOOR COLLECTION INVOICE NO. VALUE Cus. Spec. Inst : Est. Del. Date : 01-Oct-2019 , Delivery DOOR DELIVERY 100.00 Branch Contact No.:7397769804 E-Waybill No DISCOUNT -0.00 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, REMARKS: TOTAL FREIGHT Tamil Nadu, 600040 Rupees: --DELIVERY Opp sakthi agencies BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI 2/12 GP Complex Palladam Road OFFICE: OFFICE: The consignor / consignee who is paying freight is liable for For Pon Pure Logistics Private Limited GST payment on reverse charge mechanism S/1A, Venks The terms and conditions set forth on the reverse of this Pollath 642 001. waybill copy of this non-negotiable waybill and that the information contained on this waybill. (Receiver : Sign, Mobile No., Stamp & Date) 7823945494 \* Whatsapp text only