



**Pon Pure Logistics Private Limited**

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

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

31-Aug-2019 11:09PM

TRUCK (DD)

NO.:

EC/MDHB/09/315/

Customer Type :

BOOKING OFFICE:



FROM: MADURAI HUB (MDHB)

TO: MADURAI HUB (MDHB)

Cons No.

63942

33AAJCS0953J1Z9

(63942)

COIMBATORE SIDHAPUDUR (CBSF)

**CONSIGNOR :**

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

**CONSIGNEE :**

ARISTO ENTERPRISES  
2/218-Krishnanivas First Floor, Mettupalayam-641009

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

FSC --

Mobile Number : 6369380726  
Email Id: cfa.madurai@himalayawellness.com

Mobile Number : 8056622990  
Email Id: cfa.madurai@himalayawellness.com

OTHER CHARGES --

**GOODS DESCRIPTION SAID TO CONTAIN**

CARTON BOX CARTON BOXES

NO. OF ARTICLE CHARGED WT ACTUAL WT.  
89 534.0 534.0

DOOR COLLECTION --

INVOICE NO. 1 VALUE

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019, Delivery  
Branch Contact No.:7823962518

DOOR DELIVERY 300.00

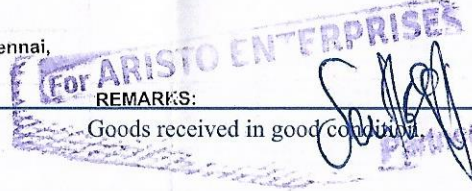
DISCOUNT -0.00

E-Waybill No 581131227468

TOTAL FREIGHT --

Rupees : --

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



BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,  
SARASWATHI APURAM, MADURAI

**REMARKS:**

Goods received in good condition

- The consignor / consignee 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.

For **Pon Pure Logistics Private Limited**

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 \*Whatsapp / text only

CONSIGNEE