



Pon Pure Logistics Private Limited

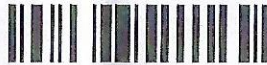
Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **33AAJCS0953J179**

DATE & TIME :
31-Aug-2019 11:27PM
Customer Type :

BOOKING MODE :
TBB (DD)
TRUCK NO.:

GOODS CONSIGNMENT NOTE (GCN)
NO.:
BOOKING OFFICE : **EC/MDHB/097335/**



639916

FROM : MADURAI HUB (MDHB)
TO : MADURAI HUB (MDHB)

CONSIGNEE

COIMBATORE SIDHAPUDUR (CBSP)

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 SAID TO CONTAIN
CARTON BOX CARTON BOXES
INVOICE NO. 1 VALUE

E-Waybill No

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

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

CONSIGNEE :

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

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

NO. OF ARTICLE CHARGED WT ACTUAL WT.
27 162.0 162.0

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

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
FSC --

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 100.00
DISCOUNT -0.00

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.

www.ponpurelogistics.com expres@ponpurelogistics.com

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only