

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com**PON PURE**
LogisticsDATE & TIME
01-Mar-2020

1:22AM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

EC/MDHB/225066/19-20



783491

FROM

MADURAI HUB (MDHB)

TO

POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :SARASH EXPORTS THE HIMALAYA GRUG COMPANY
madurai 625016-625016

Mobile Number : 8838541233

Email Id: no@gmail.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, 600040BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
OFFICE : AVANIYAPURAM, MADURAI**SAID TO CONTAIN**

CARTON BOXES

VALUE 1.00

CONSIGNEE :THE HIMALAYA DRUG COMPANY
POLLACHI-642001

Mobile Number : 9994612563

Email Id: NO@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

8 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 04-Mar-2020(Booked
within cut off time), Delivery Branch Contact
No.:7397769804**REMARKS:**

DELIVERY : Opp.sakshi agencies

OFFICE : 212 GP Complex, Vaikam Road,
Pollachi - 642002**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 60.00

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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

📞 7823945494 *Whatsapp text only