



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

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03002132600010

GCN No. 03002132600010
DATE & TIME 03-Apr-2025
FROM COIMBATORE NORTH (CBEN)
TO KANGEYAM (KGYM)
BOOKING MODE TBB (DD)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
GODREJ AND BOYCE MFG CO LTD SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038		BHARATH - DHARAPUAM 19/1 BYEPASS ROAD DHARAPURAM TM 638656-638656		BASIC FREIGHT	
Mobile Number	9626178682	Mobile Number	4986498126	ARTICLE CHARGES	
Email Id:	tinir@godrej.com	Email Id:		DOCUMENT CHARGES	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES
CARTON BOX	HOME APPLIANCES	2	80.0	80.0	DOOR DELIVERY CHARGES
INVOICE NO.	C81003887	VALUE	FREIGHT SURCHARGE		
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 05-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
Seal Required Invoice :	U	Sign Required Invoice :	NO	DOOR COLLECTION	
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :	BHARATH ELECTRONICS & APPLIANCES		
BOOKING OFFICE :	31/4, Peons colony,	ODA Km :	19/1, Bye-Pass Road, Dharapuram - 638 656		
Barcode No	9897581-9897582	DELIVERY TYPE :	Ph: 04258 -221188, 224466		
Administrative Office :	No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.	PLACE OF DELIVERY :	Grand Total GST (SGST 6% + CGST 6%)		
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 * System generated GCN, hence no sign.					

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Goods received in good condition.					
(Receiver : Sign, Mobile No., Stamp & Date)					
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