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GCN No.

01126732402352

DATE & TIME

16-Feb-2024 9:32AM

FROM

BANGALORE CHAMRAJPET (BLCH)

TO

BANGALORE BOMMASANDRA (BLBS)

BOOKING MODE

TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



01126732402352

GSTIN : 29AAJCS0953J1ZY

CONSIGNOR

CONSIGNOR :

GODREJ CONSUMER PRODUCTS LTD
BANGALORE, SURVEYNO.190/2&190/3,KUMBALGODU IND AREA,CHIKKELURU
RAMPURA VILLAGE, BANGLORE,560074-560074

Mobile Number : 9345259988

Email Id: swaminathanv@godrejcp.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ACCESSORIES & NON HAZARDOUS

CONSIGNEE :

MYNTRA JABONG INDIA PRIVATE LIMITED

SURVEY NO 231, 232 AND 233, SOUKYA ROAD ,
SAMETHANHALLI VILLAGE, ANGONDHANAHALLI HOBLI,

Mobile Number : 3322116655

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

151 1588.1 1588.1

Cus. Spec. Inst : Est. Del. Date : 17-Feb-2024(Booked after cut off
time), Delivery Branch Contact No: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	2155.230
ARTICLE CHARGES	317.61
DOOR DELIVERY CHARGES	794.07
DIESEL HIKE CHARGES	646.57
FREIGHT SURCHARGE	215.52

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	794.07
DISCOUNT	-0.00
TOTAL FREIGHT	4129.00
GST (SGST 6% + CGST 6%)	405.47
Grand Total	4634.47

Rupees : Four Thousand Six Hundred Twenty Four Only

INVOICE NO. KA0241022789 VALUE 187619.00

E-Waybill No 101803119000

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE : DOOR NO 105 & 105 / 1. 4TH MAIN ROAD, CHAMRAJPET, BANGALORE

Barcode No

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com



9150 112 229

For **PON PURE LOGISTICS PRIVATE LIMITED**

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.

* System generated GCN, hence no sign.