Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AJCS0953J expres@ponpurelogistics.com  PAN: AJCS0953J expres@ponpurelogistics.com  PAN: AJCS0953J  PAN: AJCS09SJ  PAN: AJCS09S	Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468			DATE & TIME 27-Aug-2020 7:43PM		www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking					
Anna Nagar, Chennai - 600 040.  Expres@ponpurelogistics.com www.ponpurelogistics.com www.ponpurelogistics.com yww.ponpurelogistics.com yww.ponpure	dministrative Office PON PURE		TRUCK No. BO		DOORHIO MODE		EC/CBEN/070304/20-21				
SIVAKASI (SVK)  CONSIGNOR:  GODREJ AND BOYCE MFG. CO. LTD COIMBATORE  SF No.245, Orttukuppai Village, Behind Dharani Steels, Chettipalayam Panchayat, Coimbatore - 641201-641201 GSTIN: 33AAACG1395D1Z1  Mobile Number:  9942474390  Mobile Number:  9942474390  Mobile Number:  9842256519  Email Id:  prasadm@godrej.com  Mobile Number:  GOODS DESCRIPTION  CARTON BOX  INVOICE NO.  10007JI11059259  VALUE  18447.00  Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  REMARKS:  FREIGHT CHARGES  AMOUN  BASIC FREIGHT  ARTICLE CHARGES  DOCUMENT CHARG  DIESEL HIKE CHAR  FREIGHT SURCHAR  OTHER CHARGES  DOOR COLLECTION  DOOR DELIVERY  TOTAL FREIGHT  310  RemARKS:  REMARKS:	No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J							COIMBATORE NORTH (CBEN)			
CONSIGNOR:  GODREJ AND BOYCE MFG. CO. LTD COIMBATORE  SF. No.245, Orttukuppai Village, Behind Dharani Steels, Chettipalayam Panchayat, Coimbatore - 641201-641201 GSTIN: 33AAACG1395D1Z1  Mobile Number:  GOODS DESCRIPTION  CARTON BOX  INVOICE NO. 10007JI11059259  Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  CONSIGNEE:  S.P.K.C. ACCOUNT BOOK SHOP  BASIC FREIGHT  ARTICLE CHARGES  DOCUMENT CHARG  BASIC FREIGHT  ARTICLE CHARGES  DOCUMENT CHARG  DIESEL HIKE CHAR  FREIGHT SURCHAR  OTHER CHARGES  DOOR COLLECTION  DOOR COLLECTION  DOOR DELIVERY  TOTAL FREIGHT  310  REMARKS:  REMARKS:	STIN:		902262				VAKASI (SVK)				
CONSIGNOR:  GODREJ AND BOYCE MFG. CO. LTD COIMBATORE  SF No.245, Orttukuppai Village, Behind Dharani Steels, Chettipalayam Panchayat, Coimbatore - 641201-641201 GSTIN: 33AAACG1395D1Z1  Mobile Number: 9942474390  Email Id: prasadm@godrej.com  GOODS DESCRIPTION  CARTON BOX  INVOICE NO. 10007J111059259  VALUE  Mobile Number: 18447.00  Cus. Spec. Inst: Est. Del. Date: 30-Aug-2020(Booked within cut off time), Delivery Branch Contact  No.:7397771965  REMARKS:  BASIC FREIGHT  ARTICLE CHARGES  DOCUMENT CHARG  DIESEL HIKE CHAR  FREIGHT SURCHAR  OTHER CHARGES  DOOR COLLECTION  DOOR COLLECTION  DOOR DELIVERY  TOTAL FREIGHT  310  REMARKS:  REMARKS:	33AAJ(	CS0953J1Z9	9					Siv	Alvior (ovit)		
CONSIGNOR: GODREJ AND BOYCE MFG. CO. LTD COIMBATORE SF No.245, Orttukuppai Village, Behind Dharani Steels, Chettipalayam Panchayat, Coimbatore - 641201-641201 GSTIN: 33AAACG1395D1Z1  Mobile Number:  9942474390  Email Id: prasadm@godrej.com  GOODS DESCRIPTION  CARTON BOX  INVOICE NO. 10007JI11059259  Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  REMARKS:  S.P.K.C. ACCOUNT BOOK SHOP  SALD TO SALD THE CHARGES  DOCUMENT CHARG  CHARGES  DOCUMENT CHARG  DOCUMENT CHARG  DOCUMENT CHARG  DOCUMENT CHARG  DOCUMENT CHARG  DOCUMENT CHARG  CUSSIONA  ACTION SALD THE CHARGES  DOCUMENT CHARG  DOCUMENT CHARG  CUSSIONA  ACTION SALD THE CHARGES  DOCUMENT					CONSIGNI	-E ·			FREIGHT CHARGES	AMOUNT	
GODREJ AND BOYCE MFG. CO. LTD COIMBATORE SF No.245, Orttukuppai Village, Behind Dharani Steels, Chettipalayam Panchayat, Coimbatore - 641201-641201 GSTIN : 33AAACG1395D1Z1  Mobile Number : 9942474390  Mobile Number : 9842256519  Email Id: prasadm@godrej.com  GOODS DESCRIPTION  CARTON BOX  INVOICE NO. 10007JI11059259  Regd, Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  Regd, Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  REMARKS:  S.F. No. ACCCONT SON.  SALTICLE CHARGES  DOCUMENT CHARG  DIESEL HIKE CHAR  FREIGHT SURCHAR  OTHER CHARGES  DOOR COLLECTION  DOOR COLLECTION  DOOR DELIVERY  TOTAL FREIGHT 310  REMARKS:  REMARKS:										-	
Panchayat, Coimbatore - 641201-641201 GSTIN : 33AAACG1395D1Z1  Mobile Number : 9942474390  Email Id: prasadm@godrej.com  GOODS DESCRIPTION  CARTON BOX  INVOICE NO. 10007JI11059259  VALUE  Regd, Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  Regd, Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,	GODREJ AND BOYCE MFG. CO. LTD COIMBATORE							26123 GSTIN :			
Mobile Number : 9942474390 Mobile Number : 9842256519  Email Id: prasadm@godrej.com Email Id: spkc@gmail.com FREIGHT SURCHAR  GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT ACTUAL WT.  CARTON BOX HOME APPLIANCES 2 30.0 16.0  INVOICE NO. 10007JI11059259 VALUE 18447.00 Cus. Spec. Inst : Est. Del. Date : 30-Aug-2020(Booked within cut off time), Delivery Branch Contact No.:7397771965  Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Rupees : Three Hundred Ten O	SF No.245, Orttukuppai Village, Behind Dharani Steels, V Panchayat. Coimbatore - 641201-641201 GSTIN: 33AAF			CG1395D1Z1	395D1Z1 33AAACG1395D1Z1		ed e				
Email Id: spkc@gmail.com  GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT ACTUAL WT. OTHER CHARGES OTHER CHARGES OTHER CHARGES  DOOR COLLECTION  Low Spec. Inst: Est. Del. Date: 30-Aug-2020(Booked within cut off time), Delivery Branch Contact No.:7397771965  Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Remail Id: spkc@gmail.com FREIGHT SURCHAR OTHER CHARGES DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT 310 Remarks:					Mobile Number :						
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Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,	E-Waybill No 531	198233432			No.:73977	No.:7397771965				310.00	
Tamil Nadu. 600040		2nd Floor, 13th	Main Road, Anna N	lagar, Chennai,	REMARKS	3:			Rupees: Three Hundre	d Ten Only	
	Tamil Nadu, 600040	7	Ŷ		DELIVERY			NADAR ROAD,			
BOOKING OFFICE:  SPKC OFFICE SHOP		S D K L									
The consigner / consignee who is paying freight is liable for Factory: You and the state of For Pon Pure Logistics Private Limite	The consignor / consig	tunalavam road nee who is paying rse charge mechani	freight is liable for	Factory	de yeste	मु श्वानिक	m Rivad	For Pon	Pure Logistics Privat	e Limited	
SIVAKASI - 626 123.  SIVAKASI - 626 123.  (Receiver: Sign, Mobile No., Stamp & Date)  7823945494 *Whatsapp/text of the state of this waybill and that the information contained on this waybill.	The terms and condition copy of this non-nego	ons set forth on the	reverse of this waybill				23.	© 782	23945494 *Whatsa	pp / text only	