

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

24-Mar-2022 9:19PM BOOKING MODE

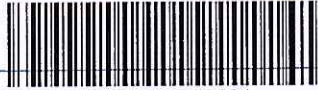
www.cs.ponpurelogistics.com

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

GCN No.

FROM 03002132203121

TO COIMBATORE NORTH (CBEN)



TBB (DD)

GSTIN :

33AAJCS0953J1Z9

03002132203121

POLLACHI (PLC)

CONSIGNOR :

GODREJ AND BOYCE MFG CO LTD

SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS,
CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641030 GSTIN :

Mobile Number : 9626178682

Email Id : srinir@godrej.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 10007JP1104082

E-Waybill No 541352635406

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 31/4, Peons colony.

CONSIGNEE :

RA COOL CENTRE

NO 5/91 VIJAYA NAGAR KOVAI ROAD POLLACHI-642002

Mobile Number : 9842471951

Email Id : no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

1 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 25-Mar-2022(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	72.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : -	--



❖ 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.

9150 112 229

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**