

CIN : U63090TN2005PTC56468

21-Apr-2023 7:37PM

Administrative Office :

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

PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com



TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

93002132400126



FROM

COIMBATORE NORTH (CBEN)

TO

ERODE HUB (ERD)

(B)

GSTIN : 33AAJCS0953J1Z9

03002132400126

CONSIGNOR :

GODREJ AND BOYCE MFG CO LTD

SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS,
CHETTHIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038

Mobile Number : 9626178682

Email Id: shair@godrej.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. C81001351

VALUE 3664.00

E-Waybill No

Seal Required Invoice : 11

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 31/4, Peons colony,

Barcode No 2819123-2819124

CONSIGNEE :

SRIDHAR

36 CHOKKALINGAM STREET
AGRAHARAM ST ERODE,,LM;CHOKKALINGA ST

Mobile Number : 8778283011

Email Id:

REMARKS:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 22-Apr-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

ODA Location :

ODA Kin : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	60.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

2x50=100

24/4/23

◆ 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.

N. O. S. W. U. S.

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

For Pon Pure Logistics Private Limited

9150 112 229