

03002132402413



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GCN No. 27-Jan-2024 - 10:21PM



03002132402413

DATE & TIME
COIMBATORE NORTH (CBEN)
FROM
COIMBATORE RS PURAM (CBRS)
TO
TBB (DD)
BOOKING MODE

POD

CIN : U53090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
GODREJ AND BOYCE MFG CO LTD		RAKESH SAMANTHA		BASIC FREIGHT	--
,SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARAMI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038		PONNAIYA RAJAPURAM 2 ND STREET , COIMBATORE 641001-641001		ARTICLE CHARGES	--
Mobile Number :	9626178682	Mobile Number :	9952215900	DOCUMENT CHARGES	--
Email Id:	srinir@godrej.com	Email Id:	no@gmail.com	DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	--
CARTON BOX	HOME APPLIANCES	1	150.0	DIESEL HIRE CHARGES	--
INVOICE NO. G81002183	VALUE 7618.00	Cus. Spec. Inst : Est. Del. Date : 29-Jan-2024(Booked within cut off time), Delivery Branch Contact No : 9150112229		FREIGHT SURCHARGE	--
E-Waybill No		REMARKS: <i>On time every time</i>		OTHER CHARGES	--
Seal Required Invoice : NO	Sign Required Invoice : NO	ODD Location :		DOOR COLLECTION	--
Customer LR Copy Required :		ODD Km : 0.00		DOOR DELIVERY	76.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		Rateesh Samantha 9930566947		DISCOUNT	--
BOOKING OFFICE : 31/4, Peons colony,				TOTAL FREIGHT	--
Administrative Office : No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.		Goods received in good condition. 29/1/24		GST (SGST 6% + CGST 6%)	--
Barcode No. 9150112229				Grand Total	--
www.ponpurelogistics.com				Notes: -	--

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

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.