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03002132502439

GCN No. 28-Sep-2024
DATE & TIME
COIMBATORE NORTH (CBEN)
FROM POLLACHI (PLC)
TO TBB (DD)
BOOKING MODE

CIN : U63090TN2005PTC56468
PAN : AAJCS0953J
33AAJCS0953J129

| GSTIN : CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|----------------|-------------------------|------------|--------|
| GODREJ AND BOYCE MFG CO LTD SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038 | | VIJAYALAKSHMI POY NO.5/65-1 ; KANDHASWAMY PURAM MN NAGAR ; UDUMALPET ROAD POLLACHI-642001 | | BASIC FREIGHT | | |
| Mobile Number : 9626178682 | | Mobile Number : 9962981783 | | ARTICLE CHARGES | | |
| Email Id: srinir@godrej.com | | Email Id: VVB@GMAIL.COM | | DOCUMENT CHARGES | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | HOME APPLIANCES | 2 | 80.0 | 80.0 | |
| INVOICE NO. C81003238 | | Cus. Spec. Inst : Est. Del. Date : 30-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION CHARGES | | |
| Waybill No 581712521028 | | REMARKS: On time every time | | DOOR DELIVERY CHARGES | | |
| Sign Required Invoice : NO | | ODA Location : | | DIESEL HIKE CHARGES | | |
| Sign Required Invoice : NO | | ODA Km : 0.00 | | FREIGHT SURCHARGE | | |
| Customer LR Copy Required : | | DELIVERY TYPE : NORMAL | | OTHER CHARGES | | |
| Add. Off. No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | DOOR COLLECTION | | |
| BOOKING OFFICE | | | | DOOR DELIVERY | | 60.0 |
| 11/4, Peoris colony, | | | | DISCOUNT | | |
| Administrative Office : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com | | Goods received in good condition. (Receiver : Sign, Mobile No., Stamp & Date) | | TOTAL FREIGHT | | |
| 9150 112 229 | | | | GST (SGST 6% + CGST 6%) | | |
| | | | | Grand Total | | |
| | | | | Rupees: - | | |

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

| GSTIN : CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|----------------|-------------------------|------------|--------|
| GODREJ AND BOYCE MFG CO LTD SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038 | | VIJAYALAKSHMI POY NO.5/65-1 ; KANDHASWAMY PURAM MN NAGAR ; UDUMALPET ROAD POLLACHI-642001 | | BASIC FREIGHT | | |
| Mobile Number : 9626178682 | | Mobile Number : 9962981783 | | ARTICLE CHARGES | | |
| Email Id: srinir@godrej.com | | Email Id: VVB@GMAIL.COM | | DOCUMENT CHARGES | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | HOME APPLIANCES | 2 | 80.0 | 80.0 | |
| INVOICE NO. PRA-NO.-691226 | | Cus. Spec. Inst : Est. Del. Date : 24-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION CHARGES | | |
| Waybill No 581712521028 | | REMARKS: On time every time | | DOOR DELIVERY CHARGES | | |
| Sign Required Invoice : NO | | ODA Location : | | DIESEL HIKE CHARGES | | |
| Sign Required Invoice : NO | | ODA Km : 0.00 | | FREIGHT SURCHARGE | | |
| Customer LR Copy Required : | | DELIVERY TYPE : NORMAL | | OTHER CHARGES | | |
| Add. Off. No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | DOOR COLLECTION | | |
| BOOKING OFFICE | | | | DOOR DELIVERY | | 60.0 |
| 11/4, Peoris colony, | | | | DISCOUNT | | |
| Administrative Office : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com | | Goods received in good condition. (Receiver : Sign, Mobile No., Stamp & Date) | | TOTAL FREIGHT | | |
| 9150 112 229 | | | | GST (SGST 6% + CGST 6%) | | |
| | | | | Grand Total | | |
| | | | | Rupees: - | | |

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

GCN No. 03002132502350
DATE & TIME 23-Sep-2024 5:43PM
TO POLLACHI (PLC)
FROM COIMBATORE NORTH (CBEN)
BOOKING OFFICE



03002132502350



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