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GCN No. 03002132502439

DATE & TIME 28-Sep-2024

FROM COIMBATORE NORTH (CBEN)

TO POLLACHI (PLC)

BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03002132502439

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GODREJ AND BOYCE MFG CO LTD		VIJAYALAKSHMI POY			BASIC FREIGHT		--
SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038		NO.5/65-1 ; KANDHASWAMY PURAM MIN NAGAR ; UDUMALPET ROAD POLLACHI-642001			ARTICLE CHARGES		--
Mobile Number :	9626178682	Mobile Number :	9962981783		DOCUMENT CHARGES		--
Email Id :	srinir@godrej.com	Email Id :	VVB@GMAIL.COM		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX	SAID TO CONTAIN HOME APPLIANCES	2	80.0	80.0	DIESEL HIKE CHARGES		--
INVOICE NO.	C81003238	Cus. Spec. Inst : Est. Del. Date : 30-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
Waybill No	581712521028	REMARKS:			OTHER CHARGES		--
Seal Required Invoice :	NO	ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :	NO	ODA Km :			DOOR DELIVERY		60.00
Regd. Off. No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DELIVERY TYPE :			DISCOUNT		--
BOOKING OFFICE :	31/4, Peons colony,	NORMAL			TOTAL FREIGHT		--
Barcode No	975960-7975961				GST (SGST 6% + CGST 6%)		--
Administrative Office : No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.		expres@ponpurelogistics.com www.ponpurelogistics.com			Grand Total		--
		9150 112 229			Rupees : --		--

N. myly

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.



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GCN No. 03002132502350

DATE & TIME 23-Sep-2024 5:43PM

FROM POLLACHI (PLC)

TO COIMBATORE NORTH (CBEN)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03002132502350

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VIJAYALAKSHMI POY		GODREJ AND BOYCE MFG CO LTD			BASIC FREIGHT		--
NO.5/65-1 ; KANDHASWAMY PURAM MIN NAGAR ; UDUMALPET ROAD POLLACHI-642001		SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201			ARTICLE CHARGES		--
Mobile Number :	9962981783	Mobile Number :	9626178682		DOCUMENT CHARGES		--
Email Id :	VVB@GMAIL.COM	Email Id :	srinir@godrej.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX	SAID TO CONTAIN HOME APPLIANCES	2	80.0	80.0	DIESEL HIKE CHARGES		--
INVOICE NO.	PRA-NO.-691226	Cus. Spec. Inst : Est. Del. Date : 24-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No	VALUE 5000.00	REMARKS:			OTHER CHARGES		--
Seal Required Invoice :	NO	ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :	NO	ODA Km :			DOOR DELIVERY		60.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DELIVERY TYPE :			DISCOUNT		-0.00
BOOKING OFFICE :	Opp sakthi agencies 2/12 GP Complex Palladam Road	NORMAL			TOTAL FREIGHT		--
Barcode No					GST (SGST 5% + CGST 6%)		--
Administrative Office : No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.		expres@ponpurelogistics.com www.ponpurelogistics.com			Grand Total		--
		9150 112 229			Rupees : --		--

[Signature]

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