

**Pon Pure Logistics Private Limited**

CIN : D62090TN2005PTC 56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

express@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

03-Nov-2020 7:37PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/MDAP/123749/20-21

TO

MADURAVANIYAPURAM (MDAP)

COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS0953J1Z9

GODREJ & BOYCE MFG. CO. LTD.

COIMBATORE

955020

03 NOV 2020  
RECEIVED

CONSIGNOR :

SATHYA AGENCIES(P)

PERUNGUDI

MADURAI-625022

Mobile Number :

8056300985

Email Id:

SATHYA@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 401862

SAID TO CONTAIN

HOME APPLIANCES

VALUE

10000.00

CONSIGNEE :

GODREJ AND BOYCE MFG. CO. LTD. - COIMBATORE

SF NO,245,ORTTUKUPPAI VILLAGE,CHETTIPALAYAM

PANCHAYAT,COIMBATORE-641201

Mobile Number :

9942474390

Email Id:

prasadm@godrej.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT

1

120.0

120.0

Cus. Spec. Inst : Est. Del. Date : 04-Nov-2020(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

DELIVERY 31/4, Peons colony,

OFFICE :

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

DIESEL HIKE CHARG

FREIGHT SURCHARG

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Rupees : -

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

BOOKING 323A, Periyar Nagar, Main road, Bye pass, Avaniyapuram, Madurai

NOTE: The consignee who is paying freight is liable for

GST payment on reverse charge mechanism

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.

For Pon Pure Logistics P

7823945494

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

Whatsapp / tel