

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTCS6468

Administrative Office

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

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME
30-Dec-2020 7:11PM

www.cs.ponpurelogistics.com

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

Customer Type :

BOOKING MODE

GCN No.

TIRUPUR SOUTH (TUPS)

FROM

TO

TIRUPUR SOUTH (TUPS)

COIMBATORE NORTH (CBEN)

POD

GSTIN :

33AAJCS0953J1Z9



03002132100394

CONSIGNOR :

MGB ELECTRONICS

No. 7, MUNICIPAL OFFICE ROAD, TIRUPUR SOUTH 641604-641604

Mobile Number : 9943954028

Email Id: mgbtlup@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 416833

E-Waybill No

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

1

CHARGED WT

180.0

ACTUAL WT.

180.0

Cus. Spec. Inst : Est. Del. Date : 31-Dec-2020 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

Goods received in good condition.

GODREJ & BOYCE MFG CO. LTD
COIMBATORE

31 DEC 2020

RECEIVED

Pon Pure Logistics Private Limited

Regd. Off - No.1420, 2nd Floor, 13th Main Road, Anna Nagar,

Chennai, Tamil Nadu - 600040

is paying freight is liable for GST payment on reverse charge mechanism.

21/11, Ramaiah colony, Tirupur - 641602

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.

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

9150 112 229