

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

express@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

Date: 07-Jan-2021 8:08PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD @ 11:25:09

Customer Type :

BOOKING MODE

GCN No.

KARUR TOWN (KRRT)

FROM

TO KARUR TOWN (KRRT)

COIMBATORE NORTH (CBEN)

POD

GSTIN :

33AAJCS0953J1Z9



06002132100034

CONSIGNOR :

ALANGAR AGENCIES - KRR
NO 37E KOVIL RD LM.NR TO CANARA BANK KARUR-639001

Mobile Number : 8608068686

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX HOME APPLIANCES

INVOICE NO. PRA-420943 VALUE 10000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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 : 08-Jan-2021
(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	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
Rupees :-	

GODREJ & BOYCE MFG CO LTD
COIMBATORE
08 JAN 2021
RECEIVED

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

The consignor / consignee who is paying freight is liable for
BOOKING OFFICE : 36, Pasupathinathanagar, Senguntharapuram, Karur-639002
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.

Goods received in good condition For Pon Pure Logistics Private Limited

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

9150 112 229