

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTCS0468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

Date: 22-Dec-2020 2:00PM

TOB (DD) www.es.ponpurelogistics.com

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

Customer Type: TRUCK No.

BOOKING MODE

GCN No KARAIKUDI (KKDI)

FROM KARAIKUDI (KKDI)

TO COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS0953J1Z9



05002132100020

CONSIGNOR :

SRI ANNAI AGENCIES
20, GANDHIMATHI COMPLEX, SUBRAMANIAPURAM 1ST STREET,
KARAIKUDI-630001 GSTIN : 33AJTPM3636J1ZT

Mobile Number : 9842212345

Email Id: sriannaiajencies@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN HOME APPLIANCES

INVOICE NO. 416661 VALUE 10000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

CONSIGNOR / Consignee who is paying freight is liable for
BOOKING OFFICE: 32, SIYAN SANNATHI, KARAIKUDI - 630 001

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.

CONSIGNEE :

GODREJ AND BOYCE MFG. CO. LTD. - COIMBATORE
SF NO:245, ORTTUKUPPAI VILLAGE, CHETTIPALAYAM
PANCHAYAT, COIMBATORE-641201

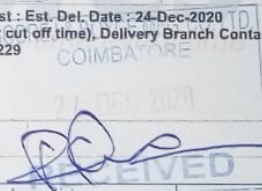
Mobile Number : 9942474390

Email Id: prasadm@godrej.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
1	150.0	150.0

Cus. Spec. Inst : Est. Del. Date : 24-Dec-2020
(Booked after cut off time), Delivery Branch Contact
No.: 9150112229

REMARKS:



Goods received in good condition.

For Pon Pure Logistics Private Limited

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

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 : -

9150 112 229