

GODREJ & BOYCE MFG CO LTD
 D.B. ROAD
 585-800, SATHYA TOWER,
 COIMBATORE TN 641002
 INDIA
 Sales Invoice No : 10007JP11003006
 Date : 28-12-2020
 Time : 10:11 Hrs
 Currency : INR
 Salesman Code : J HARI VELAN
 Area Code : Coimbatore
 Truck No :
 www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking
 GCN No. 060021321000
 FROM NAMAkkal (NKL)
 TO NAMAkkal (NKL)
 COIMBATORE NORTH (CBEN)
 FREIGHT CHARGES AMOUNT
 BASIC FREIGHT -
 ARTICLE CHARGES -
 DOCUMENT CHARG -
 DIESEL HIKE CHAR -
 FREIGHT SURCHAR -
 OTHER CHARGES -
 DOOR COLLECTION -
 DOOR DELIVERY -
 DISCOUNT -0.00
 TOTAL FREIGHT 772.00
 Rupees : Seven Hundred Seventy Two Only
 9150 112 229
 RECEIVED
 (Receiver : Sign, Mobile No., Stamp & Date)
 GODREJ & BOYCE MFG CO LTD
 COIMBATORE
 Goods received in good condition.
 For Pon Pure Logistics Private Limited
 Regd. Office No: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
 Tamil Nadu, 600040
 Telephone: 04370145, PALANIYANDY STREET SALEM MAIN ROAD
 BOOKING OFFICE: copy KKP FINE LINE MILLS WOPP, and that the information contained under stamp is

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 www.ponpurelogistics.com

DATE & TIME
 27-Dec-2020 2:25AM
 TRUCK No.
 Customer Type :

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking
 GCN No. 060021321000
 FROM NAMAkkal (NKL)
 TO NAMAkkal (NKL)



33AAJCS0953J1Z9

GODREJ & BOYCE MFG CO LTD
 COIMBATORE
 06002132100024

CONSIGNOR :
 AJANTA TV CENTRE
 119, PARAMATHI ROAD , NAMAkkal-637001

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARG	-
DIESEL HIKE CHAR	-
FREIGHT SURCHAR	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	-
DISCOUNT	-0.00
TOTAL FREIGHT	772.00

Mobile Number : 7010340324
 Email Id : no@gmail.com

Mobile Number : 9942474390
 Email Id : prasadm@godrej.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX HOME APPLIANCES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 1 200.0 200.0

INVOICE NO. 403310 VALUE 10000.00

Cus. Spec. Inst : Est. Del. Date : 29-Dec-2020
 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No
 Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Office No: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
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REMARKS:
 Goods received in good condition.
 (Receiver : Sign, Mobile No., Stamp & Date)

9150 112 229