

Pon Pure Logistics Private Limited
 CIN: U63090TN2005PTCS6468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J
 www.ponpurelogistics.com



DATE & TIME

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE	GCN No.
		FROM
		TO
30-Dec-2020 7:23PM	TRB (DD)	06002132100029

GSTIN :

GODREJ & BOYCE MFG CO. LTD.
COIMBATORE

31 DEC 2020

33AAJCS0953J1ZG

RECEIVED

Customer Type :

JALAKANDAPURAM (JKPM)
 JALAKANDAPURAM (JKPM)
 COIMBATORE NORTH (CBEN)



06002132100029

CONSIGNOR :

APPU FURNITURE
 NEAR BUS STAND, KOLATHUR, METTUR TALUK, SALEM - 636303-636303

Mobile Number : 9965105712
 Email Id: mani2maker@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	HOME APPLIANCES	HOME APPLIANCES
CARTON BOX, CARTON BOX			
INVOICE NO. PRA419178	VALUE	1000.00	

E-Waybill 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	180.0	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	--
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00

For Pon Pure Logistics Private Limited

Goods received in good condition.

The consignor / consignee Seal & Sign Required Invoicable for GST payment on reverse charge mechanism.

Seal NO. Sign reverse of this waybill copy of this non-negotiable waybill and that the Regd. Off. No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040

REMARKS: NO. Receiver : Sign, Mobile No., Stamp & Date)

TOTAL FREIGHT

DOOR COLLECTION 9150 112 229
 DOOR DELIVERY 100.00

CONSIGNEE