

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

express@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME  
22-Dec-2020 9:47 PM

www.cs.ponpurelogistics.com

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

TRUCK No.  
Container Type

BOOKING MODE

GCN No

KUMBAKONAM (KJAU)

FROM

TO KUMBAKONAM (KJAU)

GSTIN :

33AAJCS0953J129



09002132100318

COIMBATORE NORTH (CBFN)

CONSIGNOR :

SRI SIVAVANA ENTERPRISERS

13/13/13 SHAMBAJI SOUTH KUMBAKONAM 612001

Mobile Number : 9943026602

Email Id : sri@spmail.com

DESCRIPTION :

QTY / UNIT / PKT

REMARKS

INVOICE NO. 299840

VALUE

15000.00

C. Payment No

Seal / Sign Required Invoice

Date

NO

Sign

NO

CONSIGNEE

GODREJ AND BOYCE MFG. CO. LTD. - COIMBATORE

SF NO:245,ORTTUKUPPAI VILAGE,CHETTIPALAYAM  
PANCHAYAT,COIMBATORE-541201

Mobile Number : 9942474350

Email Id : gbo@godrejandboyce.com

NO. OF ARTICLE

CHARGES WT. ACTUAL WT.

4

200.0

300.0

Cuk. Spec. Inst. Exp. Def. Date: 23-Dec-2020

(Booked after cut-off time. Delivery Branch Contact)

No. 99

GODREJ & BOYCE MFG. CO. LTD.  
COIMBATORE

23 DEC 2020

REMARKS

FREIGHT CHARGES - AMOUNT

BASIC FREIGHT

ARTICLE CHARGE

DOCUMENT CHARGE

DD-SET/DKT. CHARGE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Rupees

◆ The consignee/consignor who is paying freight is liable for GST payment on reverse charge mechanism.

◆ 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

RECEIVED

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

9150 112 229

POD