

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040

33AAUCS0953J1Z9 PAN : AAJCS0953J  
express@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE  
Logistics**

DATE & TIME

TBB (DD)

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



956146

FROM COIMBATORE NORTH (CBT N)

TO FREIGHT CHARGES AMOUNT

CONSIGNOR  
GSTIN

VIVEKANANDAR SALAL RAMANATHAPURAM-623501

VIVEKANANDAR SALAL RAMANATHAPURAM-623501

Mobile Number 8778334725

Email Id: nu@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

1. AIR CONDITIONER FROM APPLIANCE

INVOICE NO. 393000 VALUE 10000.00

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

BOOKING OFFICE NO. 231/A, VAIKKAM PERIYAR NAGAR (ROW),  
AVANIPURAM, MADURAI

CONSIGNEE

GODREJ & BOYCE MFG CO LTD COIMBATORE

SF NO. 245, ORU TUKUPPAI VILLAGE, CHITRALAYAM  
PANCHAYAT, COIMBATORE-641201

Mobile Number 9942474390

Email Id: jprasad@godrej.com

NO. OF ARTICLES CHARGED WT. ACTUAL WT.

50.0 80.0

Cus. Sp. No. Est. Del. Date 20-Nov-2020 (Booked  
after cut-off time) Delivery Branch Contact No  
915011233

REMARKS

DELIVERY TO Home colony  
OFFICE



BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGES

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT

Rupees : --

❖ The consignor / consignee 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  
**RECEIVED**

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

For **Pon Pure Logistics Private Limited**

📞 7823945494 \*Whatsapp / text only

POD