

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC54468

Administrative Office :

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9

GSTIN :

DATE & TIME

17-May-2022 8:59PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

03002132300499



03002132300499

FROM

COIMBATORE NORTH (CBEN)

TO

ARUPUKOTTAI (APK)

CONSIGNOR :

GODREJ AND BOYCE MFG CO LTD

SF NO 245, ORGT TUKUPPAI VILLAGE, BEHIND DHARANI STEELS,
CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641030, GSTIN :

Mobile Number :

9626178682

Email Id :

srinir@godrej.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

CONSIGNEE :

MR. ANANDHARAMAN

TIRUCHULI, Naraikudi main Road,, ATTHUPALAM
Aruppukottai, Virudhunagar-626129

Mobile Number :

9943471026

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

150.0

150.0

INVOICE NO.

C81000734

VALUE

30084.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

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

BOOKING

31/4, Peons colony,

OFFICE :

REMARKS:

ODA Location :

SAMINATHAM

ODA Km :

15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

90.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

Rupees : --

✦ 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD