Pon Pure Log CIN: U63090TN20	istics Private Li		DATE & TIME 20-Feb-20		S	THE RESERVE AND ASSESSMENT OF THE PERSON	ponpurelogistics.con Mobile No. to get POD &	
Administrative Care: No. 1420, 2nd Flora 8th Main Road, Anna Nagar, Cheir 600 040. PAN: AAJC\$0953J expres@ponpurelogists.com www.ponpurelogistics.com GSTIN: 33AAJCS0953J1Z9			TRUCK No.	BOOKING MODE		GCN No.	GCN No. 03002132302916 COIMBATORE NORTH (CBEN)	
			03002132302916		FROM	FROM		
					ТО	ERODE HUB (ERD)		
				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CONSIGNOR:				The second secon			BASIC FREIGHT	
GODREJ AND BOYCE MFG CO LTD				JL AND COMPANY			ARTICLE CHARGES	-
,SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS,				51/45, EASWARAN PILLAI STREEET, NEAR GANDHIJI ROAD, ERODE-638001			DOCUMENT CHARGES	
CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038							DOOR COLLECTION CHARGES	-
Mobile Number : 9626178682				Mobile Number : 9842256513			DOOR DELIVERY CHARGES	-
Email ld:	srinir@godrej.com			Email Id: jlandcompany@gmail.com			DIESEL HIKE CHARGES	Date proper server, miles and arranged on a companion by the description
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
A CONTRACTOR OF THE PROPERTY O		HOME APPLIANCES	La province de la constante de		22 89	9.1 89.1	1	
INVOICE NO	10007JI11121558,10007	VALUE	131726.00	Cus. Spec. Inst : Est. Del. Date : 21-Feb-2023(Booked within cut		OTHER CHARGES	-	
INVOICE NO.	JI11121559	TALOL		off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	
F-Wayhill No	E-Waybill No 511468028025,551468028027						DOOR DELIVERY	60.00
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Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%	123 -
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km:	0.00		Grand Total	-	
BOOKING OFFICE:	OOKING 31/4, Peons colony,					Mor JL A	Rupees: COMPAN	
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	nditions set forth on the regotiable waybill and the waybill. 9150 112	at the information		ds received in go	ood condition.		MANAG Pon Pure Logistics Pr	EK