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GCN No. **03002132403239**
23-Mar-2024 **8:18PM**
 DATE & TIME
 FROM **COIMBATORE HUB (CBHB)**
 TO **COIMBATORE NORTH (CBEN)**
 TBB (DD)
 BOOKING MODE

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
 GSTIN : **33AAJCS0953J1Z9**



03002132403239

CONSIGNOR :

VEENUS HOME APPLIANCE SIRUMUGAI
 ,NO 12/5D; SAKTHI MAIN ROAD; CATHER MAC; SIRUMUGAI;-641302

Mobile Number : **9655310027**

Email Id: **SSD@GMAIL.COM**

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO.

PRA-NO.-388026

VALUE

5000.00

E-Wayb II No

Seal Required Invoice : **NO**

Sign Required Invoice : **NO**

Customer LR Copy Required :

Regd. Cff. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING SF NO 227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam

OFFICE : Anna Nagar Coimbatore - 841103

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

Barcode No. exp@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

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

CONSIGNEE :

GODREJ AND BOYCE MFG CO LTD
 SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI
 STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201

Mobile Number : **9626178682**

Email Id: **srinir@godrej.com**

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 25-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : **0.00**

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	72.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	--

Goods received in good condition

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.