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GCN No. 06100532500175
DATE & TIME 25-Jul-2024 4:37PM
FROM SALEM HUB (SI HB)
TO COIMBATORE NORTH (CBEN)
BOOKING MODE TBB (DD)

POD

CIN : UE3090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :

SATHYA AGENCIES IDP
NAINAMPATTI ROAD VELLANDI VALASU ICAPPADI-636001

Mobile Number : 9003028985
Email Id: SATHIDP@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX HOME APPLIANCES

INVOICE NO. 03002132501346 VALUE 2000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

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

CONSIGNEE :

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

Mobile Number : 9626178682
Email Id: snrir@godrej.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	120.0	120.0

Cus. Spec. Inst : Est. Del. Date : 26-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: SURVEY No: SF No - 245,
ODAKUPPAI VILLAGE, PALLADAM ROAD
CHETTIPALAYAM PANCHAYAT,
COIMBATORE - 641 201. TAMILNADU
MOB. 70944 88361, 70944 88367

FREIGHT CHARGES AMOUNT

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DOOR COLLECTION CHARGES
DOOR DELIVERY CHARGES
DIFFERENTIAL CHARGES
FREIGHT SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT

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

BOOKING OFFICE: 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition

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

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.