



www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

03002132402948

GCN No. 06-Mar-2024 9.42PM

DATE & TIME COIMBATORE NORTH (CBEN)

FROM CHENNAI PERIAMET (CHPT)

TO TSB (DD)

BOOKING MCDE FREIGHT CHARGES AMOUNT

CIN : U63090TN230000009533129 AAJCS0953J



03002132402948

GSTIN : CONSIGNOR :

CONSIGNEE :

Godrej & Boyce Mfg. Co. Ltd.

KOTHARI DISTRIBUTORS

Survey no. SF No. 245.COIMBATO,641201-641201 GSTIN : 33AAACG1395D1Z1

CHETTIAR COMPLEX, DOOR NO. 40,,CHENNAI,600112-600112  
GSTIN : 33GRDPS3630G1ZU

Mobile Number : 9994476633

Mobile Number : 0009998888

Email Id: as123@gmail.com

Email id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

CARTON BOX

HOME APPLIANCES

7

30.0

56.0

INVOICE NO. 10007J11143620

VALUE

1330.88

Cus. Spec. Inst : Est. Del. Date : 08-Mar-2024, Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 551621379139

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km : 0.00

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

BOOKING OFFICE : 31/4, Peons colony,

Barcode No 5806470-5806471

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	30.00
DISCOUNT	--
TOTAL FREIGHT	--
GS* (SGST 6% + CGST 6%)	--
Grand Total	--
Rupee:	--

Goods received in good condition.

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

( 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.

POD