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03002132502655

GCN No. 23-Oct-2024

DATE & TIME  
COIMBATORE NORTH (CBEN)

FROM  
MADURAI NORTH (MDNR)

TO  
TBB (DD)

BOOKING MODE  
FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03002132502655

POD

CONSIGNOR :

Godrej & Boyce Mfg. Co. Ltd.  
,Survey no. SF No. 245,COIMBATO,641201-641201 GSTIN : 33AAACG1395D1Z1

Mobile Number : 9994476639  
Email Id: as123@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN HOME APPLIANCES

INVOICE NO. 10007JH11156243,10007 VALUE 29862.28  
JH11156241

E-Waybill No 531723485440,501723485438

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 :

S R S BROS  
NORTH VELLI STREET,MADURAI,625001-625001 GSTIN :  
33AADFS3683E1ZB

Mobile Number : 9858474858  
Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 24-Oct-2024 (Booked within cut off time), Delivery Branch Contact No.: 9450112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

BASIC FREIGHT --  
ARTICLE CHARGES --  
DOCUMENT CHARGES --  
DOOR COLLECTION CHARGES --  
DOOR DELIVERY CHARGES --  
DIESEL HIKE CHARGES --  
FREIGHT SURCHARGE --

OTHER CHARGES --  
DOOR COLLECTION --  
DOOR DELIVERY 60.00

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

Goods received in good condition.

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

BOOKING Admin Office, Ponnur colony,  
No. 1420, OFFICE, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com 994058199099@ponpurelogistics.com

Barcode No 195058199099  
9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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.