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GCN No.

DATE & TIME 53100022504620

FROM 03-Oct-2024 6:35PM

TO COIMBATORE HUB (CBHB)

BOOKING MODE SALEM FIVE ROADS (SLFR)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :



03100022504620

CONSIGNOR

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
RELIANCE RETAIL LIMITED CBE GODREJ .186/2A SULUR TALUK APPANAICKENPATTI VILLAGE COVAI-641402		VAS ENTERPRIZE SALEM 625107-636010		BASIC FREIGHT	222.680		
Mobile Number :	0546553534	Mobile Number :	9092035001	ARTICLE CHARGES	0.00		
Email Id:	NOMAIL@gmail.com	Email Id:	vasenterprize@gmail.com	DOCUMENT CHARGES	50.00		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX	CARTON BOXES	8	121.0	121.0			
INVOICE NO.	0764	VALUE	28779.00	Cus. Spec. Inst : Est. Del. Date : 04-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No					OTHER CHARGES	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	0.00		
Customer LR Copy Required :					DOOR DELIVERY	200.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	-0.00	
BOOKING OFFICE :	SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			REMARKS:		06127632501942*8	
				ODA Location :			
				ODA Km :	0.00		
				DELIVERY TYPE :	NORMAL		
				TOTAL FREIGHT			604.00
				GST (SGST 6% + CGST 6%)			72.48
				Grand Total			676.00
				Rupees : Six Hundred Seventy Six Only			

Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
7929977-7929984
expres@ponpurelogistics.com
www.ponpurelogistics.com

Godrej Consumer Products Ltd
No: 7/5, Bangalathottam, Subaimedu, Salem - 636010
9150 112 229
Uthamasoaparam (P.O.)

8/10/24
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.