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GCN No. 03002132401324

DATE & TIME 26-Sep-2023 10:57PM

FROM COIMBATORE NORTH (CBEN)

TO PALAYAMKOTTAI (TENP)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03002132401324

CONSIGNEE

CONSIGNOR :

GODREJ AND BOYCE MFG CO LTD

SF NO 245, CROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS,  
CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038

Mobile Number : 9626178682

Email Id : smir@godrej.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 19007J111135684

VALUE 5892.00

E-Waybill No. 511555137531

CONSIGNEE :

PERWIN SYSTEMS

GROUND FLOOR, 6, VASANTHA  
NAGAR EXTENSION KOKKIRAKULAM

Mobile Number : 9894051121

Email Id : NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 13.0 13.0

Cus. Spec. Inst : Est. Del. Date : 27-Sep-2023 (Booked within 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

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

and Required Invoice : NO

Sign Required Invoice : NO

Consignment Copy Returned

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

BOOKING  
OFFICE : 31/4, Peeras colony,

Barcode No. 4513940-4513940

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

✉ expres@ponpurelogistics.com  
🌐 www.ponpurelogistics.com



9150 112 229



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.