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GCN No. 26-Oct-2023 8:30PM

DATE & TIME BANGALORE NORTH (CBEN)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

CONSIGNEE :

GODREJ AND BOYCE MFG CO LTD

PERWIN SYSTEMS

Plot NO 245, OTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS,  
CHETIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038

GROUND FLOOR, 6, VASANTHA  
NAGAR EXTENSION KOKKIRAKULAM  
TIRUPUR DISTRICT, COIMBATORE

Mobile Number : 9626178682

Mobile Number : 9894051121

Email Id : srinir@godrej.com

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED AT

ACTUAL WT.

CARTON BOX

HOME APPLIANCES

INVOICE NO. 10007J11137031

VALUE

5905.00

Cus. Spec. Inst : Est. Del. Date : 27-Oct-2023(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 531567483080

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km :

Customer LR Copy Retained :

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

BOOKING OFFICE : 31/4, Peons colony,

Barcode No 4749399-4749399



OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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

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.