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03002132401510

GCN No. 28-Oct-2023 7:29PM

DATE & TIME
COIMBATORE NORTH (CBEN)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE
FREIGHT CHARGES AMOUNT

CIN : U63090TN2905PTC56168 PAN : AAJCS0953J



03002132401510

GSTIN :
CONSIGNOR :

CONSIGNEE :

GODREJ AND BOYCE MFG CO LTD
SF NO 245, ORUTTUKUPAI VILLAGE, BEHIND DHARANI STEELS,
CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641033

PERWIN SYSTEMS
GROUND FLOOR, 6, VASANTHA
NAGAR EXTENSION KOKKIRAKULAM

Mobile Number : 9626178682

Mobile Number : 989408111

Email Id : srinir@godrej.com

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX HOME APPLIANCES

15 12.0 32.0

INVOICE NO. 10007J11137285,10007 VALUE 39658.00
J11137278

Cus. Spec. Inst : Est. Del. Date : 30-Oct-2023 (Booked within cut
off time), Delivery Branch Contact No.: 9153112229

E-Waybill No 591568494711,501568494701

REMARKS:

ODA Location :

ODA Km : 0.00

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,

BOOKING OFFICE : 31/4, Peons colony,

Barcode No 4749888-4749882
Administrative Office :

No. 1420, 2nd Floor, 13th 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