



CIN : U63090TN2809531129

GSTIN: CONSIGNOR :

GODREJ AND BOYCE MFG CO LTD
SF NO 245, OPOTTUKUPPAI VILLAGE, BEHIND DHARAN STEELS,
CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038

Mobile Number : 9626178682

Email Id: srinir@godrej.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX HOME APPLIANCES

INVOICE NO. 10007JR11001388 VALUE 9639.00

E-Waybill No

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 4873668-4873668

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

/ 9150 112 229

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

03002132401763

CONSIGNEE :

PERWIN SYSTEMS

GROUND FLOOR, 6, VASANTHA
NAGAR EXTENSION KOKKIRAKULAM

Mobile Number : 984031121

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT ACTUAL WT.

1 1.0

Cus. Spec. Inst : Est. Del. Date : 01-Dec-2023 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : On time every time

ODA Km : 0.00



Goods received in good condition.

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

GCN No. 30-Nov-2023 8:00PM

DATE & TIME COIMBATORE NORTH (CBEN)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE 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	60.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	--

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