



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9

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03002132401807

03002132401807

GCN No. 05-Dec-2023 8:36PM

DATE & TIME  
COIMBATORE NORTH (CBEN)

FROM  
PALAYAMKOTTAI (TENP)

TO  
TBB (DD)

BOOKING MODE

CONSIGNOR :

GODREJ AND BOYCE MFG CO LTD

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

Mobile Number : 9626178682

Email Id : srinir@godrej.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 10007J111138953

VALUE 5606.00

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 31/4, Peons colony,

OFFICE : Administrative Office :

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

Barcode No 4873832-4873834  
Express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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CONSIGNEE :

PERWIN SYSTEMS

GROUND FLOOR, 6, VASANTHA  
NAGAR EXTENSION KOKKIRAKULAM

Mobile Number : 9894081121

Email Id : NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

5.0

5.0

Cus. Spec. Inst : Est. Del. Date : 06-Dec-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 : -

Goods received in good condition.

( 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.