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03002132600468

GCN No.	26-May-2025	
DATE & TIME	COIMBATORE NORTH (CBEN)	
FROM	VALLIYUR (VLU)	
TO	TBB (DD)	
BOOKING MODE	FREIGHT CHARGES	AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

SIGNOR :		CONSIGNEE :			
Godrej & Boyce Mfg. Co. Ltd.		J J ENTERPRISES		BASIC FREIGHT	
Invoice no. SF No. 245, COIMBATORE, 641201-641201 GSTIN : 33AAAC61095D1Z1		mela theru, TIRUNELVELI, 627657-627657 GSTIN : 33CBFPV1679A1ZP		ARTICLE CHARGES	
Mobile Number : 9788321238		Mobile Number : 5548465484		DOCUMENT CHARGES	
Email Id : jshorpp@godrej.com		Email Id :		DOOR COLLECTION CHARGES	
GOODS DESCRIPTION		NO. Of ARTICLE		DOOR DELIVERY CHARGES	
SAID TO CONTAIN		CHARGED W.T.		DIESEL HIKE CHARGES	
HOME APPLIANCES		100.0		FREIGHT SURCHARGE	
VALUE		ACTUAL WT.			
10000.00		160.0			
VOICE NO. 10007JP11007189		Cus. Spec. Inst : Est. Del. Date : 29-May-2025 (Booked within cut off time), Delivery Branch Contact No. : 910112229		OTHER CHARGES	
Waybill No 521821061967		REMARKS :		DOOR COLLECTION	
		ODA Location : TISAYANVILAI		DOOR DELIVERY	
		ODA Km : 36.00		DISCOUNT	
		DELIVERY TYPE : NORMAL		TOTAL FREIGHT	
		PLACE OF DELIVERY : VALLIYUR		GST (SGST 6% + CGST 6%)	
				Grand Total	
				Rupees : --	

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com
📞/👤 9150 112 229

For J J ENTERPRISES
Goods received in good condition
28/05/25
(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.