

 PON PURE 3AAJCS0953J1Z9 CONSIGNOR: CIN : U6302005TC56468 PAN : AAJCS0953J GSTIN : DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33AAECD2713H1ZR Mobile Number : 9790965851 Email Id : KUMARJEGAN79@GMAIL.COM GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN PAINTS IN BOXES		www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking  12108432600072		GCN No. 02108432600072 DATE & TIME 08-Apr-2025 7:43PM FROM CHENNAI PALLAVARAM (CHPL) TO BANGALORE RAJAJINAGAR (BLRN) BOOKING MODE TBB (DD)																																																					
<table border="1"> <thead> <tr> <th>CC. SIGNEE :</th> <th>FREIGHT CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>AARUDA PAINT & COATINGS</td> <td>BASIC FREIGHT</td> <td></td> </tr> <tr> <td>34 MANN, M S RAMAIAH ENCLAVE, 125/168, SRI KUB SHAVARA, BANGALORE-560073</td> <td>ARTICLE CHARGES</td> <td></td> </tr> <tr> <td>Mobile Number : 980412700</td> <td>DOCUMENT CHARGES</td> <td></td> </tr> <tr> <td>Email Id : NO@GMAIL.COM</td> <td>DOOR DELIVERY CHARGES</td> <td></td> </tr> <tr> <td>NO. OF ARTICLE</td> <td>CHARGED WT.</td> <td>ACTUAL WT.</td> </tr> <tr> <td>5</td> <td>34.1</td> <td>34.1</td> </tr> <tr> <td colspan="3">Cus. Spec. Inst : Est. Del. Date : 10-Apr-2025 (Booked after cut off time), Delivery Branch Contact No. : 9150112229</td> </tr> <tr> <td colspan="3">REMARKS: <i>On time every time</i></td> </tr> <tr> <td>Seal Required Invoice : NO</td> <td>Sign Required Invoice : NO</td> <td>Customer LR Copy Required :</td> <td>DISCOUNT</td> <td>-0.0</td> </tr> <tr> <td colspan="3">Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040</td> <td>TOTAL FREIGHT</td> <td>263.0</td> </tr> <tr> <td>BOOKING OFFICE :</td> <td>4, Gokhalee street, VOC Nagar,</td> <td>PLACE OF DELIVERY :</td> <td>GST (SGST 6% + CGST 6%)</td> <td>31.50</td> </tr> <tr> <td>Barcode No</td> <td>10042560-10042564</td> <td></td> <td>Grand Total</td> <td>295.00</td> </tr> <tr> <td colspan="3"></td> <td>Rupees : Seven Hundred Ninety Five Only</td> <td></td> </tr> </tbody> </table> <p><i>AARUDA PAINT & COATINGS</i> <i>\$ 125.00/ 2nd flr 13th</i> <i>3rd & 4th flr VOC Nagar</i></p> <p><i>10/04/2025</i></p>						CC. SIGNEE :	FREIGHT CHARGES	AMOUNT	AARUDA PAINT & COATINGS	BASIC FREIGHT		34 MANN, M S RAMAIAH ENCLAVE, 125/168, SRI KUB SHAVARA, BANGALORE-560073	ARTICLE CHARGES		Mobile Number : 980412700	DOCUMENT CHARGES		Email Id : NO@GMAIL.COM	DOOR DELIVERY CHARGES		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	5	34.1	34.1	Cus. Spec. Inst : Est. Del. Date : 10-Apr-2025 (Booked after cut off time), Delivery Branch Contact No. : 9150112229			REMARKS: <i>On time every time</i>			Seal Required Invoice : NO	Sign Required Invoice : NO	Customer LR Copy Required :	DISCOUNT	-0.0	Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			TOTAL FREIGHT	263.0	BOOKING OFFICE :	4, Gokhalee street, VOC Nagar,	PLACE OF DELIVERY :	GST (SGST 6% + CGST 6%)	31.50	Barcode No	10042560-10042564		Grand Total	295.00				Rupees : Seven Hundred Ninety Five Only	
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<p>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.</p> <p>For PON PURE LOGISTICS PRIVATE LIMITED <i>Madhuri</i> * System generated GCN, hence no sign.</p>																																																									