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02109332401537

GCN No. 02109332401537
DATE & TIME 04-Mar-2024 7:23PM
FROM CHENNAI PUZHAI (CHPU)
TO BANGALURU HUB (BLHB)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Jotun India Private Limited		JANSON PAINTS AND COATINGS		BASIC FREIGHT		--
KPS WAREHOUSE 454 GNT ROAD, PUZHAI, CHENNAI, 600066 GSTIN : 33AABCJ6665J1ZD		OLD NO.2, NEW NO.65, KRISHNAPPA, LAYOUT SIDDAIH ROAD, BANGALORE, BANGALORE, 560027 GSTIN :		ARTICLE CHARGES		--
Mobile Number :	9790414985	Mobile Number :	9740373393	DOCUMENT CHARGES		--
Email Id :	udayakumar.m@jotun.com	Email Id :		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
BUCKET	PAINTS IN BOXES	35	1330.0	1330.0	FREIGHT SURCHARGE	
INVOICE NO.	TNCD6323004141	VALUE	98576.82	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	551620373695			OTHER CHARGES		--
Seal Required Invoice : YES	Seal Required Invoice : YES	REMARKS:	VERY MOST URGENT	DOOR COLLECTION		--
Customer LR Copy Required :		ODA Location :		DOOR DELIVERY		665.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Km :	0.00	DISCOUNT		--
BOOKING OFFICE :	3/7-8, Rettai Malar, Santhasan Street, Puzhai,			TOTAL FREIGHT		5836.00
Administrative Office :	expres@ponpurelogistics.com			GST (SGST 6% + CGST 6%)		--
No. 13, Anna Nagar, Chennai - 600 040.	www.ponpurelogistics.com			Grand Total		6536.00
				Rupees: -		

PAREKH LR. SEAL & SIGN
Annie Banerjee



6/3

For **PON PURE LOGISTICS PRIVATE LIMITED**

* System generated GCN, hence no sign.

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.