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GCN No. **02108432500639**
DATE & TIME **23-May-2024 7:35PM**
FROM **CHENNAI PALLAVARAM (CHPL)**
TO **BANGALURU HUB (BLHB)**
BOOKING MODE **TBB (DD)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : **33AAJCS0953J1Z9**



02108432500639

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
AXALTA COATINGS SYSTEMS		HINDUSTAN PAINTS AND CHEMICALS		BASIC FREIGHT	-
,CHOWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE 5 CHENNAI-600041		14 CROSS ,INDRANAGAR,B,P,BAKERY CORSS LAKSHMIPURAM-560008		ARTICLE CHARGES	-
Mobile Number :	9790965851	Mobile Number :	9848724715	DOCUMENT CHARGES	-
Email Id:	KUMARJEGAN79@GMAIL.COM	Email Id:		DOOR DELIVERY CHARGES	-
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	-
CARTON BOX	PAINTS IN BOXES	2	3.0	FREIGHT SURCHARGE	-
INVOICE NO.	5014	VALUE		OTHER CHARGES	-
E-Waybill No				DOOR COLLECTION	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	50.00
Customer LR Copy Required :				DISCOUNT	-
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				TOTAL FREIGHT	238.00
				GST (SGST 6% + CGST 6%)	-
				Grand Total	267.00
				Rupees :-	

Cus. Spec. Inrt : Est. Del. Date : 27-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

On time every time

REMARKS:
ODA Location : H A L II Stage F. 3
ODA Km : 15.00
DELIVERY TYPE : NORMAL



BOOKING OFFICE: 4, Gerchalee Street, Anna Nagar, Chennai - 600 040.
Barcode No: 6194439-6184440
9150 112 229

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.

POD