



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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02129432600259

GCN No. 02129432600259

DATE & TIME 13-Aug-2025 9:37PM

FROM CHENNAI KUNDRATHUR (CHKR)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CONSIGNEE

CONSIGNOR :

Jotun India Private Limited
117/3C & 117/3D, PADMAVATHI GARDENS,, NUMBAL
VELAPANCHAVADI,, CHENNAI, 600077-600077 GSTIN : 33AABCJ6665J1ZD

Mobile Number : 9790414985

Email Id: udayakumar.m@jotun.com

GOODS DESCRIPTION

CARTON BOX, BUCKET

INVOICE NO. 202544/tncd1760

E-Waybill No 192186082825

SAID TO CONTAIN

PAINTS IN BOXES, PAINTS IN BOXES

VALUE 107380.00

CONSIGNEE :

ss fab tech

plot.no.319_b. sompura 1st stage-562111

Mobile Number : 9535433977

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

18

394.9

394.9

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2025 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

18.blr. bargode miss match

ODA Location :

DEVANAHALLI

ODA Km :

80.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

BANGALURU HUB

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

197.45

DISCOUNT

--

TOTAL FREIGHT

1771.00

GST (SGST 6% + CGST 6%)

GRAND TOTAL

1984.00

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :

No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.

Barcode No 11609516-11609533

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.
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