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02129432600214

GCN No. 14-Jul-2025 6:50PM

DATE & TIME CHENNAI KUNDRATHUR (CHKR)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



02129432600214

CONSIGNOR :

Jotun India Private Limited
10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD,
KILPAUK, Chennai, Chennai, Tamil-600010 GSTIN : 33AABCJ6665J1ZD

Mobile Number : 9790414985

Email Id : udayakumar.m@jotun.com

GOODS DESCRIPTION

CARTON BOX, BUCKET

INVOICE NO. 21-tncd1375

E-Waybill No 162160188054

SAID TO CONTAIN

PAINTS IN BOXES, PAINTS IN BOXES

VALUE 58131.00

CONSIGNEE :

powerreach

no.16.machohalli village. kadabagere cross. post Magadi road-
562130

Mobile Number : 9341217420

Email Id : no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10 190.0 190.0

Cus. Spec. Inst : Est. Del. Date : 15-Jul-2025 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

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. 095-107-1095405
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

(Recd. Authorized Signatory, 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.