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02012232600343

GCN No. 02012232600343
DATE & TIME 03-Jun-2025 7:47PM
FROM CHENNAI KUNDRATHUR (CHKR)
TO BARGUR (BGR)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

AXALTA COATING SYSTEMS INDIA PVT LTDCHOW

ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044 GSTIN : 33AAECD2713N1ZR

Mobile Number :

9790965851

Email Id :

g@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 6888747286

E-Waybill No 511825168274

Seal Required Invoice : NO

Sign Required Invoice : NO

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 11016207-11016216

CONSIGNEE :

OLA ELECTRIC TECHNOLOGIES PRIVATE LTD.

POCHAMPALLI TALUK, OLAI PATTI, 635104, KRISHNAGIRI, 635104

Mobile Number :

7548887757

Email Id :

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

192.0

192.0

Cus. Spec. Inst : Est. Del. Date : 06-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : BARGUR

FREIGHT CHARGES

AMOUNT

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: --

CONSIGNEE

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.