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02129432600396

02129432600396

GCN No. 08-Nov-2025 8:16PM

DATE & TIME CHENNAI KUNDRATHUR (CHKR)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

CIN : 005PTC56468 PAN : AAJCS0953J
33AAJCS0953J129

GSTIN :

CONSIGNOR :

JOTUN INDIA PRIVATE LIMITED

117/3C & 117/3D, PADMAVATHI GARDENS, NUMBAL
VELAPANCHAVADI, CHENNAI, 600077 GSTIN : 33AABCJ6665J12D

Mobile Number : 9790414985

Email Id : udayakumar.m@jotun.com

GOODS DESCRIPTION

BUCKET

INVOICE NO. 77

E-Waybill No

SAID TO CONTAIN

PAINTS IN BOXES

VALUE 43660.00

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : No.63, Balavarayan Kulikkara Street, Kundrathur, Chennai.

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.

10 189.0 189.0

Cus. Spec. Inst : Est. Del. Date : 13-Nov-2025(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : DEVANAHALLI

ODA Km : 80.00

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 9% + CGST 9%)

GRAND TOTAL

Rupees :-

AMOUNT

500.00

1292.00

1525.00

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

Barcode No 12035173-12036482
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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.