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02012232601414

GCN No. 23-Oct-2025 6:04PM

DATE & TIME CHENNAI KUNDRATHUR (CHKR)

FROM BARGUR (BGR)

TO TBB (DD)

CIN : U63090TN2003PC50468 PAN : AAJCS0953J

CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

AXALTA COATING SYSTEMS INDIA PVT LTDCHOW

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

Mobile Number :

9342356090

Email Id:

axalta@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

6888752978

E-Waybill No

551896650942

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

12043975-12043979

Administrative Office :

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

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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.

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