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GCN No. **03010632500070**

DATE & TIME **18-Sep-2024**



03010632500070

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

FROM **COIMBATORE THUDYALUR (CBTD)**

TO **BANGALORE RAJAJINAGAR (BLRN)**

BOOKING MODE **TBB (DD)**

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot		Sri Devi Enterprises		BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/MC, Goundayan Thottam, Coimbatore, Tamilnadu, 641017 GSTIN : 33AACCN2352F1ZX		Sri Devi Enterprises 1st Floor, No.5/B, Lochan Complex,, Bengaluru Urban, Karnataka, 560091-560091 GSTIN :		ARTICLE CHARGES		--
Mobile Number : 7338895236		Mobile Number : 9440958677		DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX, POLY BAGS		PAINTS IN BOXES, PAINTS IN BOXES	8	117.0	117.0	FRIEGHT ON VALUE
INVOICE NO. S12433079512, S224330 VALUE 10100		E-Waybill No 501707347026, 551707347021		Cus. Spec. Inst : Est. Del. Date : 20-Sep-2024 (Goods entered cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		VALUE SURCHARGE
Customer LR Copy Required :		Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		OTHER CHARGES
BOOKING OFFICE : 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Goods received in good condition.		ODA Km : 0.00		DOOR COLLECTION
9150 112 229		(Receiver : Sign, Mobile No., Stamp & Date)		DELIVERY TYPE : NORMAL		DOOR DELIVERY 100.00
						DISCOUNT
						TOTAL FREIGHT
						TST (SGST 6% + CGST 6%)
						Grand Total
						Rupees: --



For **PON PURE LOGISTICS PRIVATE LIMITED**

* System generated GCN, hence no sign.

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.