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GCN No. 08130532602078
DATE & TIME 01-Nov-2025 9:08PM
FROM TRICHY SENTHANEERPURAM (TRYS)
TO PERAMBALUR (PBLR)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :



08130532602078

33AAJCS0953J129

CONSIGNOR :

BERGER PAINTS INDIA LTD

,NEW NO. 1/231 AND OLD NO. 1/175B, TIRUCHIRAPPALLI, 620009-620009 GSTIN : 33AABCB0976E1Z2

Mobile Number : 6383733728

Email Id: mkarthick@bergerindia.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 26

E-Waybill No

SAID TO CONTAIN

PAINTS IN BOXES

VALUE 24000.00

CONSIGNEE :

SKS BUILDERS AND INFARUCTURES

NO 143 151 152 KURICHINATHAM AMINABATH SEMMALAI
ANDAVAR KOVIL-621704

Mobile Number : 9876312467

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

200.0

200.0

Cus. Spec. Inst : Est. Del. Date : 04-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ALAMELU MANGAIPURAM

ODA Km : 15.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : PERAMBALUR

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

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 9% + CGST 9%)

GRAND TOTAL

Rupees: --

Customer LR Copy Required :

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu 600040

Regd. Off. No.32, 1st Floor, Anna Nagar, Chennai, Tamil Nadu 600040

expres@ponpurelogistics.com www.ponpurelogistics.com

BOOKING

OFFICE

No.70, Duraisampuram Main Road, Perisel Christian Assembly,

Kilinochchi, Tamil Nadu 600040

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

For PON PURE LOGISTICS