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GCN No. 08130532602075
DATE & TIME 01-Nov-2025 8:55PM
FROM TRICHY SENTHANEERPURAM (TRYS)
TO MADURAI HUB (MDHB)
BOOKING MODE TRS (DB)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :



08130532602075

CONSIGNOR :

BERGER PAINTS INDIA LTD

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

Mobile Number : 6383733728

Email Id: mkarthick@bergerindia.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PAINTS IN BOXES

INVOICE NO. 2166

VALUE 1663.00

E-Waybill No

CONSIGNEE :

VVS TRADERS A/C JOSS TRADERS DOCO 1

102 KARIYAPATTI VIRUDHUNAGAR-626106

Mobile Number : 8610422343

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

30.0

30.0

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

REMARKS:

ODA Location : For JOSS TRADERS

ODA Km : 15.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : MADURAI HUB

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: --

Self Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Administrative Office :

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

✉️ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com

BOOKING

OFFICE

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.

POD