| CIN: | | | | | | ww.cs.ponpurelogistics.com n up w your Mobile No. to get POD & Tracking | | | |
|--|---|--------------------------|--------------------------------|--|-------------|--|---|----------------|--|
| | | | TROA JUL 2023 8:08PMBOOKING MO | | TO PAY (GD) | FROM | 02109322400392 CHENNAI PUZHAL (CHPU) | | |
| STIN: | AJCS0953J1Z | 9 | | 02109322400392 | | | BANGALURU HUB (BLHB) | | |
| CONSIGNOR: | | | | CONSIGNEE: | | | FREIGHT CHARGES | AMOUNT | |
| JOTUN INDIA PRIVATE LIMITED - | | | | KALYANI AGENCIES | | | BASIC FREIGHT | - | |
| ,NO. 453, GNT ROAD, KPS WAREHOUSE, PUZHAL, CHENNAI-600066 | | | | No.1358, ASHIRWAD., 18TH A MAIN, J P NAGAR II PHASE, J P NAGAR, Bengaluru Urban, Karnataka, 560078-560078 GSTIN : | | | ARTICLE CHARGES | - | |
| , No. 400, OH HOAD, N O WALLINGOOD, I OLIVILI, O'ILINIA OOOOO | | | | | | | DOCUMENT CHARGES | | |
| Mobile Number : 9940428649 | | | | Mobile Number : 9880840878 | | | DIESEL HIKE CHARGES | _ | |
| Email Id: | | | | Email Id: ec.chmm@gmail.com | | | FREIGHT SURCHARGE VALUE SURCHARGE | | |
| GOODS DESCRIPTION SAID TO CO | | | ONTAIN | NO. Of ARTICLE CHARGED WT. ACTUAL WT. | | | | 1 | |
| DRUM F | | PAINTS IN BOXES | | | 9 160.0 | 160.0 | | | |
| NVOICE NO. TNCD6323001138,TNC VALUE D6323001144 | | | 47855.00 | Cus. Spec. Inst: Est. Del. Date: 06-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 91507 19229 | | | OTHER CHARGES DOOR COLLECTION | - | |
| E-Waybill No | | å | | On tina Overy time | | DOOR COLLECTION | 0.00 | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | Jan A | 1/ | DISCOUNT | 0.00 | |
| Customer LR Copy Required : | | | | | | DRUM ZBOX | TOTAL FREIGHT | 1071.00 | |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Location | | | GST (SGST 6% + CGST 6%) | _ | |
| 600040 | to, zna rioor, rstir main r | toau, Aillia Hagar, Olie | illiai, railli Hauu, | ODA Km: 1 0. | OO VALY | | Grand Total | 1200.00 | |
| BOOKING OFFICE : | | | | | | 32 / Not | Whose -09 | | |
| Barcode No | 3440398-3440406 | | | | 5 | IZIM NIU | 10/ 1280 | / | |
| | nditions set forth on the legotiable waybill and the waybill. 9150 112 | nat the information | | ods received in gooder: Sign, Mobile No. | 16. | For | Pon Pure Logistics P | rivate Limited | |