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GCN No. **02109322400968**
DATE & TIME **11-Oct-2023 7:52PM**
FROM **CHENNAI PUZHAI (CHPU)**
TO **BANGALURU HUB (BLHB)**
BOOKING MODE **TO PAY (DD)**



02109322400968

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :	CONSIGNEE :	FREIGHT CHARGES	AMOUNT
PAREKH INTEGRATED SERVICES PRIVATE LIMITED	PRITHVI	BASIC FREIGHT	--
JOTUN INDIA PVT LIMITED. #454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO BP PETROL PUMP-600066 GSTIN : 33AABCJ6665J1ZD	# UNIT 2 #358 & 359 ,9TH CROSS,4TH PHASE PEENYA,NELAGADARAN HALLI MAIN ROAD,NTTF	ARTICLE CHARGES	--
Mobile Number : 8838340368	Mobile Number : 8438434414	DOCUMENT CHARGES	--
Email Id: nagarajan.g@pispl.in	Email Id: ec.chmm@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	FREIGHT SURCHARGE	--
CARTON BOX	PAINTS IN BOXES	VALUE SURCHARGE	--
	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
	1	25.0	10.0

INVOICE NO.	DC	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 13-Oct-2023 (Booked after cut off time), Delivery Branch: Contact No.: 150112229	OTHER CHARGES	
E-Waybill No					DOOR COLLECTION	--
					DOOR DELIVERY	100.00
Seal Required Invoice : NO	Sign Required Invoice : NO			REMARKS: VERY MOST URGENT	DISCOUNT	--
Customer LR Copy Required :				ODA Location :	TOTAL FREIGHT	270.00
				ODA Km : 0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					Grand Total	302.00
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,					Rupees : --	

MOST URGENT



70pm / 2023

Sandhya FJ
11/10/2023
33AAJCS0953J1Z9

Administrative Office :
Barcode No: 1344161476147
expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.