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GCN No. 02109332400869  
DATE & TIME 23-Sep-2023 8:19PM  
FROM CHENNAI PUZHAL (CHPU)  
TO BANGALURU HUB (BLHB)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



021C9332400369

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
PAREKH INTEGRATED SERVICES PRIVATE LIMITED		POWERONE PRODUCTS PRIVATE LIMITED		BASIC FREIGHT	--
JOTUN INDIA PVT LIMITED. #454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO BP PETROL PUMP-600066 GSTIN : 33AABCJ6665J1ZD		#329, KIADB INDUSTRIAL AREA, SOMPURA, 1ST STAGE, NIDUVANDA, NEELAMANGALA TQ, DABASPET-562111		ARTICLE CHARGES	--
Mobile Number :	9845031122	Mobile Number :	9845031122	DOCUMENT CHARGES	--
Email Id :	nagarajan.g@pispl.in	Email Id :	no@gmail.com	DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		PAINTS IN BOXES	25	425.0	425.0
INVOICE NO.	TNCD5323002202	VALUE	127379.23	Cus. Spec. Inst : Est. Del. Date : 26-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	561554018188			OTHER CHARGES --	
Seal Required Invoice : YES		Sign Required Invoice : YES		DOOR COLLECTION --	
Customer LR Copy Required :				DOOR DELIVERY 212.50	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.		Goods received in good condition.		DISCOUNT --	
BOOKING OFFICE : 2nd Floor, 317 B, Refill, Malai Srinivasan Street, Puzhal, Chennai, Tamil Nadu.		REMARKS: 19 DRUM, 6 BOX		TOTAL FREIGHT 2171.00	
Barcode No : 40626314062655		(Receiver: Sign, Mobile No., Stamp & Date)		GST (SGST 6% + CGST 6%) --	
				Grand Total 2432.00	
				Rupees: --	



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.