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GCN No. 02108432500242  
DATE & TIME 23-Apr-2024 6:27PM  
FROM CHENNAI PALLAVARAM (CHPL)  
TO BANGALURU HUB (BLHB)  
BOOKING MODE TBB (DD)



02108432500242

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9

| CONSIGNOR :   |  | CONSIGNEE :   |  | FREIGHT CHARGES         |  | AMOUNT |
|---|--|---|--|-------------------------|--|--------|
| AXALTA COATINGS SYSTEMS   |  | ADVAITH MOTORS  |  | BASIC FREIGHT           |  | --     |
| ,CHOWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE 5 CHENNAI-600044 |  | OPP R V COLLEGE OF ENGINEERING NO:77/1, MYSORE ROAD, BANGALORE - 560059-560059                                      |  | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9790965851  |  | Mobile Number : 9974847417  |  | DOCUMENT CHARGES        |  | --     |
| Email Id: KUMARJEGAN79@GMAIL.COM  |  | Email Id: no@gmail.com  |  | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |  | DIESEL HIKE CHARGES     |  | --     |
| CARTON BOX  |  | PAINTS IN BOXES   |  | FREIGHT SURCHARGE       |  | --     |
| INVOICE NO. 3938  |  | VALUE   |  | NO. OF ARTICLE          |  | 1      |
| E-Waybill No  |  | Cus. Spec. Inst : Est. Del. Date : 24-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | CHARGED WT.             |  | 1.0    |
| Sea Required Invoice : NO   |  | Sign Required Invoice : NO  |  | ACTUAL WT.              |  | 1.0    |
| Customs LR Copy Required :  |  | REMARKS:  |  | OTHER CHARGES           |  | --     |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,   |  | ODA Location :  |  | DOOR COLLECTION         |  | --     |
| BOOKING 4, Gokhalae street, Anna Nagar, Chennai                                     |  | ODA Km : 0.00   |  | DOOR DELIVERY           |  | 50.00  |
| OFFICE : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.        |  | Goods received in good condition.   |  | DISCOUNT                |  | --     |
| Barcode No 6567-12-567616   |  | ( Receiver : Sign, Mobile No., Stamp & Date )   |  | TOTAL FREIGHT           |  | 238.00 |
| express@ponpurelogistics.com www.ponpurelogistics.com                               |  | 9150 112 229  |  | GST (SGST 6% + CGST 6%) |  | --     |
|   |  |   |  | Grand Total             |  | 267.00 |
|   |  |   |  | Rupees: --              |  |        |



23-04-24  
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.