

CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

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.

GSTIN: 33AAJCS0953J1Z9

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02129422500588

GCN No. 02129422500588

DATE & TIME 26-Dec-2024

FROM CHENNAI KUNDRATHUR (CHKR)

8:53PM

TO BANGALURU HUB (BLHB)

BOOKING MODE TO PAY (GD)

CONSIGNOR:		CONSIGNEE: FREIGHT CHARGES	AMOUNT
Jotun India Private Limited		KALYAANI AGENCIES C/O SPECIAL INSULATORS BASIC FREIGHT	
,117/3C & 117/3D,PADMAVATHI GARDENS., NUMBAL		# 48,4TH MAIN ROAD,3RD PHASE,PEENYA INDUSTRIAL ARTICLE CHARGES	
VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN: 33AABCJ6665J1ZD		AREA,BANGALORE-560058 DOCUMENT CHARGES	
Mobile Number :	9790414985	Mobile Number: 9480144831 DIESEL HIKE CHARGES	
		FREIGHT SURCHARGE	
Email Id: udayakumar.m@jotun.com		Email Id: ec.chmm@gmail.com VALUE SURCHARGE	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE CHARGED WT. ACTUAL WT.	
CARTON BOX, DRUM	PAINTS IN BOXES, PAINTS IN BOXES	3 50.0 50.0	9
INVOICE NO. 6324003429 -	KHILLEREN 15944.00	Cus. Spec. Inst : Est. Del. Date : 28 Dec-2024 Booked after cut off OTHER CHARGES	
PARI	DANCHAL	time), Delivery Branch Contact No. 150112229	
E-Waybill No	AL SUITE BESTULL LIKEU	6 COOR DELIVERY	0.00
E-Waybill No SIGN SE	SIGN SEAL OUTE TO	REMARKS: DISCOUNT \ CONT	
Seal Required Invoice : NO	Sign Required Invoice : NO	ODA Location : TOTAL FREIGHT TOTAL FREIGHT	566.00
		ODA Km: 0.00	
Customer LR Copy Required :		DELIVERY TYPE : NORMAL OF TOTAL	634.00
Regd. Off.: No.1420, 2nd Floor, 13th Ma	n Road, Anna Nagar, Chennai, Tamil Nadu,	Rupees:	

BOOKING
OFFICE: Administrative Office:
No. 1420, 2nd Floor, 13^{ll} Main Road, Anna Nagar, Chennai - 600 040.
■Bersede Nenpurelogistic36-6-116-6-9 www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

(Receiver: Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.