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02108432402991

GCN No. **02108432402991**
DATE & TIME **29-Jan-2024 8:13PM**
FROM **CHENNAI PALLAVARAM (CHPL)**
TO **BANGALORE PEENYA (BLPN)**
BOOKING MODE **TBB (DD)**

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :
CHOWGULE WAREHOUSING & LOGISTICS SERVICES PRIVATE LIMITED
DOOR NO. 5, ADHAM TANNERY LANE, 5, DR. ABDUL KALAM ROAD, NAGALKENI,
CHROMPET, Chennai, Tamil Nadu, 6-600044 GSTIN : 33AAJCC1980D1ZX
Mobile Number : 9841095928
Email Id : axalta.maa@cwls.co.in

CONSIGNEE :
PAINTS ADDA
NO,1433/3,GROUND FLOOR PIPELINE ROAD SHRI
KRISHNADEVARAYA ROAD VIJAYNAGAR BANGALORE-560040
Mobile Number : 9342425167
Email Id :
NO. OF ARTICLE 21 CHARGED WT. 222.6 ACTUAL WT. 222.6

GOODS DESCRIPTION
CARTON BOX SAID TO CONTAIN
PAINTS IN BOXES

INVOICE NO. 5506,5482,5501 VALUE
E-Waybill No 541604855583,561604833288,591604835762

Cus. Spec. Inst : Est. Del. Date : 31-Jan-2024(Booked after cut off
time), Delivery Branch Contact No.: 9150112229
On time every time

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	111.3
DISCOUNT	-
TOTAL FREIGHT	1441.0
Grand Total	1614.0

Remarks: ODA Location : # 1433/3, Pipeline Road, Sri Krishnadevaraya Road, Vijayanagar, Bengaluru - 560 040
ODA Km : 0.00
Sign Required Invoice : NO
Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
BOOKING OFFICE : 4, Gokhalae street, VOC Nagar,
Barcode No 5680251-5680274
Administrative Office : 20, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

express@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

For **PON PURE LOGISTICS PRIVATE LIMITED**
* System generated GCN, hence no sign.

Conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.