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GCN No. **02108432501435**
DATE & TIME **26-Jul-2024 7:30PM**
FROM **CHENNAI PALLAVARAM (CHPL)**
TO **BANGALURU HUB (BLHB)**
BOOKING MODE **TBB (DD)**



02108432501435

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AXALTA COATINGS SYSTEMS		NATIONAL ENTERPRISES			BASIC FREIGHT		--
,CHOWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE 5 CHENNAI-600044		NO. 16, DISPENSARY ROAD560001,BANGALORE,560001-560001			ARTICLE CHARGES		--
Mobile Number :	9790965851	Mobile Number :	7545172774		DOCUMENT CHARGES		--
Email Id:	KUMARJEGAN79@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX	PAINTS IN BOXES	10	93.0	93.0	FREIGHT SURCHARGE		--
INVOICE NO.	7372	VALUE			OTHER CHARGES		--
E-Waybill No	581683174609	Cus. Spec. Inst : Est. Del. Date : 27-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY CHARGES		50.00
Customer LR Copy Required :		REMARKS:			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :			TOTAL FREIGHT		631.00
BOOKING OFFICE :	4, Gokhalae street, VOC Nagar, Administrative Office :	ODA Km : 0.00			GST (SGST 6% + CGST 6%)		--
Barcode No Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DELIVERY TYPE : NORMAL			Grand Total		707.00
expres@ponpurelogistics.com www.ponpurelogistics.com					Rupees : --		

Goods received in good condition.

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

For **PON PURE LOGISTICS PRIVATE LIMITED**

* System generated GCN, hence no sign.

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.

9150 112 229