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GCN No. 02109332500098

DATE & TIME 29-Apr-2024 7:34PM

FROM CHENNAI PUZHAI (CHPU)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02109332500098

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
Jotun India Private Limited		C & D ENTERPRISES , NO.172,GROUND FLOOR,		BASIC FREIGHT		--	
,KPS WAREHOUSE 454 GNT ROAD, PUZHAI,CHENNAI,600066-600066 GSTIN : 33AABCJ6665J1ZD		Kanakapura Road,, Mr. Tharanath - 9880295142,,Bangalore,560062-560062 GSTIN :		ARTICLE CHARGES		--	
Mobile Number : 9790414965		Mobile Number : 9880295142		DOCUMENT CHARGES		--	
Email Id: udayakumar.m@jotun.com		Email Id:		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES	24	700.0	700.0		
INVOICE NO.	TNCD6324000377	VALUE	Cus. Spec. Inst : Est. Del. Date : 30-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	581644692009		OTHER CHARGES				
Seal Required Invoice : YES		Sign Required Invoice : YES	DOCR COLLECTION				
Customer LR Copy Required :			DOOR DELIVERY				349.99
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		Administrative Office :		REMARKS:			
BOOKING Floor, 13/14th Main Road, Anna Nagar, Chennai.		FIVE@ponpurelogistics.com www.ponpurelogistics.com		ODA Location :			
Barcode No / 9130 112 229		6051627 6051850		ODA Km : 0.00			
				TOTAL FREIGHT			3543.00
				GST (SGST 6% + CGST 6%)			--
				Grand Total			3988.00
				Rupees: --			

Handwritten: Ar-no - 3217-8911-5142

Goods received in good condition.

Handwritten: B20TESH 8197357527

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

For PON PURE LOGISTICS PRIVATE LIMITED

Handwritten: 2/5

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.

POD