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GCN No. 0210843250082

DATE & TIME 06-Jun-2024 7.

FROM CHENNAI PALLAVARAM (CHPL)

TO BANGALORE RAJAJINAGAR (BLRN)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9



02108432500823

GSTIN :

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
AXALTA COATINGS SYSTEMS		AARUDA PAINTS&COATINGS		BASIC FREIGHT		--
,CHOWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE 5 CHENNAI-600044		3 4 MAIN , M S RAMAIAH ENCLAVE , 125/168, SRI KUBESHAVARA, NO125/168, , BANGALORE-560073		ARTICLE CHARGES		--
Mobile Number : 9790965851		Mobile Number : 9980412700		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. 5604,5624		VALUE		OTHER CHARGES		--
E-Waybill No 531661153667,561661154445		Cus. Spec. Inst : Est. Del. Date : 07-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR DELIVERY		150.40
Customer LR Copy Required :		REMARKS: 1 Bot 2 Nos Remy Damage Considered Return		DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		TOTAL FREIGHT		1930.00
BOOKING OFFICE : 4, Gokhalae street, Anna Nagar		ODA Key :		GST (SGST 6% + CGST 6%)		--
Barcode No 62017236201789		DELIVERY TYPE : NORMAL		Grand Total		2182.00
expres@ponpurelogistics.com www.ponpurelogistics.com		Goods received in good condition		Rupees: -		
9150 112 229		(Receiver.: Sign, Mobile No., Stamp & Date)				

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