



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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02129422500704

GCN No. 02129422500704
DATE & TIME 20-Feb-2025 7:38PM
FROM CHENNAI KUNDRATHUR (CHKR)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO-PAY (GD)

POD

CONSIGNOR :

Jotun India Private Limited
10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD,
KILPAUK, Chennai, Tamil-600010 GSTIN : 33AABCJ6665J1ZD

Mobile Number : 9790414985

Email Id: udayakumar.m@jotun.com

GOODS DESCRIPTION

CARTON BOX, DRUM

SAID TO CONTAIN

PAINTS IN BOXES, PAINTS IN BOXES

CONSIGNEE :

KALYAANI AGENCIES C/O SPECIAL INSULATORS

48, 4TH MAIN ROAD, 3RD PHASE, PEENYA INDUSTRIAL
AREA, BANGALORE-560058

Mobile Number : 9480144831

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

76.0

76.0

INVOICE NO. 6324004104

VALUE

44466.00

Cus. Spec. Inst : Est. Del. Date : 22-Feb-2025 (Booked after cut off
time), Delivery Branch Contact No : 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

0.00

DISCOUNT

--

TOTAL FREIGHT

661.00

GST (SGST 6% + CGST 6%)

--

Grand Total

740.00

BOOKING

No. 13, 1st Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No. 95270109532704 www.ponpurelogistics.com

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.