



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 : 33AABCJ666J1ZD

Mobile Number : 9790414985

Email Id: udhayakumar.m@jotun.com

**GOODS DESCRIPTION**

CARTON BOX,DRUM SAID TO CONTAIN PAINTS IN BOXES,PAINTS IN BOXES

INVOICE NO. 6324004104 VALUE 44466.00

E-Waybill No

Ad-NO - 4831 - 1477-9417

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,  
AAKAAR

BOOKING No.63, Balavasavan Kulakkaran Street, Kundrathur, Chennai,  
No.950, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

express@ponpurelogistics.com 9527610952767 www.ponpurelogistics.com

9150 112 229

**CONSIGNEE :**

KALYANI 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

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

**REMARKS:**

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

Goods received in good condition.  
( Receiver : Sign, Mobile No., Stamp & Date)

**FREIGHT CHARGES** **AMOUNT**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

0.00

661.00

740.00

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.