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GCN No. 02129422500652
DATE & TIME 24-Jan-2025 9:33PM
FROM CHENNAI KUNDRATHUR (CHKR)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (GD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



02129422500652

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Jotun India Private Limited		KALYAANI AGENCIES C/O SPECIAL INSULATORS		BASIC FREIGHT		--
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI.600077-600077 GSTIN : 33AABCJ6665J1ZD		# 48,4TH MAIN ROAD,3RD PHASE,PEENYA INDUSTRIAL AREA,BANGALORE-560058		ARTICLE CHARGES		--
Mobile Number : 9790414985		Mobile Number : 9480144831		DOCUMENT CHARGES		--
Email Id: udayakumar.m@jotun.com		Email Id: ec.chmm@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--
CARTON BOX,DRUM		PAINTS IN BOXES,PAINTS IN BOXES		VALUE SURCHARGE		--
INVOICE NO. 6324003765		VALUE 15261.00		OTHER CHARGES		--
E-Waybill No		NO. OF ARTICLE 3		DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR DELIVERY		0.00
Customer LR Copy Required :		Cus. Spec. Inst : Est. Del. Date : 27-Jan-2025(Booked after cut off time), Delivery Branch Contact No. : 9150112229		DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		REMARKS:		TOTAL FREIGHT		586.00
BOOKING No. 6324003765		ODA Location :		GST (SGST 12% + CGST 6%)		--
Office No. 13th Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		ODA Km : 0.00		Grand Total		656.00
expres@ponpurelogistics.com		DELIVERY TYPE : NORMAL		Rupees: -		
Barcode No 9270841-9270843		Goods received in good condition.				
9150 112 229		(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.