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02129422500645

GCN No. 02129422500645
DATE & TIME 21-Jan-2025 6:31PM
FROM CHENNAI KUNDRATHUR (CHKR)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (GD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

Jotun India Private Limited
10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD,
KILPAUK, Chennai, 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.

2 25.0 25.0

INVOICE NO. 6324003722

VALUE 8099.00

Cus. Spec. Inst : Est. Del. Date (22-Jan-2025, Booked within 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	522.00
GST (SGST 6% + CGST 6%)	--
Grand Total	585.00
Rupees: --	

Lr Copy ல் Seal & Sign
Date வாங்கவும்



585/-

BOOKING OFFICE: No.63, Balayaravan Kulakkarai Street, Kundrathur, Chennai.

Administrative Office: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No: www.ponpurelogistics.com

9150 112 229

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.