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GCN No.

DATE & TIME 02129422500657

FROM 29-Jan-2025 6:39PM

TO CHENNAI KUNDRATHUR (CHKR)

BOOKING MODE BANGALURU HUB (BLHB)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



GSTIN :

33AAJCS0953J1Z9

02129422500657

TO PAY (GD)

CONSIGNOR :

Jotun India Private Limited
117/3C & 117/3D, PADMAVATHI GARDENS., NUMBAL
VELAPANCHAVADI,, CHENNAI, 600077-600077 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.

3 49.0 49.0

FREIGHT CHARGES

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

INVOICE NO.

6324003815

VALUE

10194.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Cus. Spec. Inst. Est. Del. Date : 30-Jan-2025 (Booked within cut
off time), Delivery Branch Contact No.: 9450112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

OTHER CHARGES	AMOUNT
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	549.00
GST (SGST 6% + CGST 6%)	--
Grand Total	615.00

Rupees: --

Goods received in good condition.

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
No. 1420 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040
BOOKING OFFICE: @ponpurelogistics.com www.ponpurelogistics.com
No.83, Balavaran Kulakkarai Street, Kundrathur, Chennai.

Barcode No. 92814269231130 9450112229

(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.

Copy 6/5