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GCN No. 02129422500653
DATE & TIME 27-Jan-2025 7:33PM
FROM CHENNAI KUNDRATHUR (CHKR)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (GD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02129422500653

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Jotun India Private Limited 117/3C & 117/3D, PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,, CHENNAI, 600077-600077 GSTIN : 33AABCJ6665J1ZD		KALYAANI AGENCIES C/O SPECIAL INSULATORS # 48,4TH MAIN ROAD,3RD PHASE,PEENYA INDUSTRIAL AREA,BANGALORE-560058		BASIC FREIGHT		--
Mobile Number : 9790414985		Mobile Number : 9480144831		ARTICLE CHARGES		--
Email Id: udayakumar.m@jotun.com		Email Id: ec.chmm@gmail.com		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
CARTON BOX, DRUM		PAINTS IN BOXES, PAINTS IN BOXES		FREIGHT SURCHARGE		--
INVOICE NO. 6324003788		VALUE 40000.00		VALUE SURCHARGE		--
E-Waybill No		NO. Of ARTICLE 7		CHARGED WT. 107.0		ACTUAL WT. 107.0
Seal Required Invoice : NO		Sign Required Invoice : NO		OTHER CHARGES		--
Customer LR Copy Required :		Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DOOR COLLECTION		--
Barcode No 9281386 9281392		Administrative Office : No.63, Balakrishna Kulkarni Street, Kundrathur, Chennai.		DOOR DELIVERY		0.00
		Goods received in good condition.		DISCOUNT		--
		REMARKS:		TOTAL FREIGHT		913.00
		ODA Location :		GST (SGST 6% + CGST 6%)		--
		ODA Km : 0.00		Grand Total		1023.00
		DELIVERY TYPE : NORMAL		Rupees: --		--



29/1/2025
1023/-

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

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.