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09101832600067

GCN No. 09101832600067
DATE & TIME 19-May-2025 5:32PM
FROM RANIPETTAI (RPT)
TO BANGALURU HUB (BLHB)
BOOKING MODE TBB (DD)

CIN : U63090TN2009PTC55165 PAN : AAJCS0953J

GSTIN

ULTRAMARINE AND PIGMENTS L
RANIPET, TAMIL NADU-632403 GSTIN : 33AAACU0718Q1Z7

Mobile Number : 8220013808
Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

CAN SAID TO CONTAIN

INVOICE NO. RDSUL-25260095 VALUE 41101.00

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.

BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND, VANDI METTU ST, RANIPET - 632 401

Barcode No 9985398-9985404

CONSIGNEE :

MAKAM PHARMACHEM

A/231, 6TH MAIN ROAD, 2ND STAGE, PEENYA INDUSTRIAL ESTATE., BANGALORE-560058

Mobile Number : 8468461033

Email Id : accounts@makamgroup.in

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7 350.0

350.0

Cons. Spec. Inst : Est. Del. Date : 21-May-2025(Booked within 10 days of date), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

TST (SGST 6% + CGST 6%)

Grand Total

Supplies :-

1056.00

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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

9150 112 229

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.