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03010032700011

GCN No.	TIRUPUR SOUTH (TUPS)
DATE & TIME	COONOR (CONR)
FROM	TBB (DD)
TO	
BOOKING MODE	FREIGHT CHARGES AMOUNT
	BASIC FREIGHT

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
CONSIGNOR :
GSTIN : DECO - Tirupur Depot

CONSIGNEE :
Siraj Stores (Ooty)

,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607 GSTIN : 33AACCN2352F1ZX
Mobile Number : 7338925749
Email Id: deco-csp03@nipponpaint.co.in

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX,BUCKETS	PAINTS IN BOXES,PAINTS IN BOXES
INVOICE NO. S12533154100	VALUE 33664.00
E-Waybill No 531982156080	

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,
Barcode No 13357238-13357252

Siraj Stores (Ooty)Ramachand Square,Kothagiri,643217-643217
GSTIN : 33ABSPT3150F1ZK
Mobile Number : 7010008744
Email Id:
NO. OF ARTICLE CHARGED WT. ACTUAL WT.
15 265.0 265.0
Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229
REMARKS:
ODA Location : Kotagiri
ODA Km : 21.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : COONOR

ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FRIEHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	482.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees: --

Goods received in good condition

Ph: 271687
SIRAJ STORES
RAMCHAND SQUARE
KOTAGIRI
No: 33942560326

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

9150 112 229
expres@ponpurelogistics.com www.ponpurelogistics.com

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.