

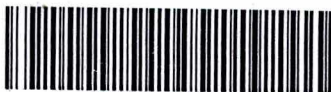


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GCN No. 02108432502282
DATE & TIME 04-Oct-2024 6:36PM
FROM CHENNAI PALLAVARAM (CHPL)
TO BANGALORE RAJAJINAGAR (BLRN)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



02108432502282

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATINGS SYSTEMS		TRUCARE SOLUTION			BASIC FREIGHT	--	
,CHOWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE 5 CHENNAI-600044		21 4TH C MANI ROAD, FUTHER EXTENSION , MAHALAKSHMI LAYOUT, BANGALORE-560086			ARTICLE CHARGES	--	
Mobile Number :	9790965851	Mobile Number :	8974817474		DOCUMENT CHARGES	--	
Email Id:	KUMARJEGAN79@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
					FREIGHT SURCHARGE	--	
CARTON BOX	PAINTS IN BOXES	2	14.0	14.0			
INVOICE NO.	9811	VALUE	Cus. Spec. Inst : Est. Del. Date : 05-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :			ODA Km : 0.00			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYPE : NORMAL			TOTAL FREIGHT	238.00
BOOKING	4, Gokhaloo street, VGC Nagar,					GST (SGST 6% + CGST 6%)	--
OFFICE :	No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.					Grand Total	267.00
Barcode No	8029537 8029538					Rupees: --	



On time every time

Goods received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

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

* 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.