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GCN No. 02129432500037
DATE & TIME 28-May-2024 8:22PM
FROM CHENNAI KUNDRATHUR (CHKR)
TO COIMBATORE THUDIYALUR (CBTD)
BOOKING MODE TRR (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02129432500037

GSTIN 33AAJCS0953J1Z9

CONSIGNOR :

PAREKH INTEGRATED SERVICES PRIVATE LIMITED
KPS WAREHOUSE, NO. 454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO BP PETROL PUMP,, PUZHAL-600099 GSTIN : 33AABCJ6665J1Z2

Mobile Number : 8838340368

Email Id: nagarajan.g@pispl.in

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX,BUCKET,POLY BAGS PAINTS IN BOXES,PAINTS IN

CONSIGNEE :

SREE SARAVANA PAINTS
SREE SARAVANA PAINTSS.NO 45, D.NO 111/1,COIMBATORE,641017-641017

Mobile Number : 9443044849

Email Id: no@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
28 478.8 478.8

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	239.40
DISCOUNT	--
TOTAL FREIGHT	2439.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2732.00
Rupees: --	

Cus. Spec Inst : Ect. Del. Date : 30-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DFI VFRY TYPE : NORMAL

On time every time
SREE SARAVANA PAINTS
Site No: 454, K. Vadamadurai,
M.T.P. Road,
Coimbatore - 641 017

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING OFFICE : No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.

Advertisement Office: 6200370-6200397
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expresurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.



CONSIGNMENT NOTE

PAREKH INTEGRATED SERVICES PVT LTD

REGD OFFICE: C/o Parekh Prints, 1st Floor, Italian Textile Compound, IIT Bhatti, Goregaon-Mulund Link Road, Goregaon (East), Mumbai, 400063 . Tel No: +91-022-61033600/700



PAN NO: AADCP1503F CIN NO: U51900MH1992PTC065482

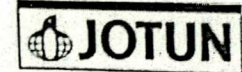
CUSTOMER NAME Jotun India Pvt. Ltd		CN No. 2103065976	CN Date 28-May-2024			
Shipper CHENNAI (JOTUN)	Mode ROAD - Economy					
Shipper Address KPS WAREHOUSE, NO: 454, GNT ROAD, PUZHAI, CHENNAI, Tiruvallur ,600066	Payment term TBB		Actual weight (kgs) 481.00			
	Product Description PAINTS					
	Special Handling		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Recipient SREE SARAVANA PAINTS	Packing type		Pcs	Dimension cms	Invoice Number	Value Rs.
Recipient Address D.NO 111/1 SARAVANA COMPLEX K VADAMADURAI ,METTUPALAYAM ROAD, Tamil Nadu, Coimbatore	DRUM		15	10*10*10	TNCD6324000772	97,296
	BAGS		2	10*10*10		
	CARTON		11	10*10*10		
Destination COIMBATORE	PIN CODE 641017					
For Parekh Integrated Services Pvt Ltd	Recipients acknowledgement for material received in good condition					
This document is computer generated and does not require the signature or the Company's stamp in order to be considered valid.	SREE SARAVANA PAINTS Site No : 45A, K. Vadamadurai. M.T.P. Road, Coimbatore - 641 017					
	Sign & Stamp					
TOTAL			28		1	97,296

Terms & conditions applicable based on agreement

Note :




TAX INVOICE



ORIGINAL OWNERS COPY

Original for Recipient
Duplicate for Transporter
Application for Supplier

Bill to: SREE SARAVANA PAINTS D.NO 111/1, Saravana Complex, K Vadamadurai, Mettupalayam Road MR.TM Gowtham - 9443044849 COIMBATORE - 641017 TN- 33-Tamil Nadu IN - INDIA PAN: DFPPG7668M GSTIN: 33DFPPG7668M1ZN	Delivery to: SREE SARAVANA PAINTS D.NO 111/1, Saravana Complex, K Vadamadurai, Mettupalayam Road MR.TM Gowtham - 9443044849 COIMBATORE - 641017 TN- 33-Tamil Nadu IN - INDIA PAN: DFPPG7668M GSTIN: 33DFPPG7668M1ZN	Page 1 / 3 Invoice Number TNCD6324000772 Invoice Date 28/05/2024 Due Date 30/06/2024 Customer Number 367063 Order Number W15263263 Trip No/Dt no: 13108700
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Place of Supply: SREE SARAVANA PAINTS D.NO 111/1, Saravana Complex, K Vadamadurai, Mettupalayam Road MR.TM Gowtham - 9443044849 COIMBATORE - 641017 TN- 33-Tamil Nadu IN - INDIA PAN: DFPPG7668M GSTIN: 33DFPPG7668M1ZN		Terms of Payment ZZ_Free Delivery Month + 30 days Terms of Delivery DAP Label Note Purchase Order Number SSP 6 Your Reference Our Reference Solanki, Paresh RMA Number IRN Reference Number d743e5b4cc0de69fa8771dfcfcb4c023be8dbc30a4f225b510934557f847a530
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SI No.	Part No	Description	SGST Rate	CGST Rate	IGST Rate	HSN/SAC code	Sales Qty	Product Qty UoM	Price Quantity UoM	Sales Price INR UoM	Disc.% Discount Type	Net Amount INR
1	1SGMAWAUA	FENOMASTIC WONDERWALL(I) BS A 0.9L	9%	9%		32091010	12	10.8 l	12 pcs	521.00 pcs	12.64 G	5,461.75
2	6WUMAWKVA	JOTASHIELD COLOURLAST SG(I)BS A 9L	9%	9%		32099090	2	18 l	2 pcs	3,808.00 pcs	12.64 G	6,653.34
3	1RHMAWAUA	EASYCOAT PLUS SILK(I) BASE A 0.9L	9%	9%		32091010	6	5.4 l	6 pcs	302.00 pcs	9.76 G	1,635.15
4	1RHMAWDRA	EASYCOAT PLUS SILK(I) BASE A 3.6L	9%	9%		32091010	4	14.4 l	4 pcs	1,160.00 pcs	9.76 G	4,187.14

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Supplier
 JOTUN INDIA PRIVATE LIMITED
 117/30 AND 117/30, PADMAVATHI GARDENS, NUMBAL
 VELAPANCHAVADI, TIRUVALUR, CHENNAI - 600077
 TAMILNADU, INDIA
 CIN : U 24 224 MH 2006 PTC 160431
 PAN : AABCJ8865J GSTIN : 33AABCJ8865J1ZD

Bank Details
 Bank
 A/c No:
 A/c Type
 Bank & Branch
 IFSC / Swift
 Corr. Bank Details

For USD Payment
 CITI Bank N.A.
 0010155039
 EEFC
 CITI Bank N.A. Mumbai
 CITIINBX
 CITIBANK, NEWYORK

For INR Payment
 CITI Bank N.A.
 0016155004
 CC
 CITI Bank N.A. Mumbai
 CITI0100000

For INR Payment
 HSBC Limited
 006-320303-001
 Current
 6th Floor, MG Road, Mumbai 400 001
 HSBC0400002

TAX INVOICE



Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Bill to: SREE SARAVANA PAINTS D.NO 111/1, Saravana Complex, K Vadamadurai, Mettupalayam Road MR.TM Gowtham - 9443044849 COIMBATORE - 641017 TN- 33-Tamil Nadu IN - INDIA PAN: DFPPG7668M GSTIN: 33DFPPG7668M1ZN	Delivery to: SREE SARAVANA PAINTS D.NO 111/1, Saravana Complex, K Vadamadurai, Mettupalayam Road MR.TM Gowtham - 9443044849 COIMBATORE - 641017 TN- 33-Tamil Nadu IN - INDIA PAN: DFPPG7668M GSTIN: 33DFPPG7668M1ZN	Page	2 / 3
		Invoice Number	TNCD6324000772
		Invoice Date	28/05/2024
		Due Date	30/06/2024
		Customer Number	367063
		Order Number	W15263263
		Trip No/Dt no:	13108700

SI No.	Part No	Description	SGST Rate	CGST Rate	IGST Rate	HSN/SAC code	Sales Qty	Product Qty	Price Quantity	Sales Price INR	Disc.%	Net Amount
								UoM	UoM	UoM	Discount Type	INR
5	1RHMAWKVA	EASYCOAT PLUS SILK(I) BASE A 9L	9%	9%		32091010	2	18	2	2,778.00	9.76	5,013.73
6	1RHMAWWVA	EASYCOAT PLUS SILK(I) BASE A 20L	9%	9%		32091010	2	40	2	6,023.00	9.76	10,870.31
7	1RHMSAUA	EASYCOAT PLUS SILK(I) BASE B 0.9L	9%	9%		32091010	6	5.4	6	282.00	9.76	1,526.86
8	1RHMSDRA	EASYCOAT PLUS SILK(I) BASE B 3.6L	9%	9%		32099090	4	14.4	4	1,058.00	9.76	3,818.96
9	1RHMSKVA	EASYCOAT PLUS SILK(I) BASE B 9L	9%	9%		32099090	1	9	1	2,545.00	9.76	2,296.61
10	1RHMSWWVA	EASYCOAT PLUS SILK(I) BASE B 20L	9%	9%		32091010	1	20	1	5,533.00	9.76	4,992.98
11	1RH001BVA	EASYCOAT PLUS SILK(I) WHITE 1L	9%	9%		32091010	6	6	6	335.00	9.76	1,813.82
12	1RH001EVA	EASYCOAT PLUS SILK(I) WHITE 4L	9%	9%		32091010	4	16	4	1,288.00	9.76	4,649.16
13	1RH001LVA	EASYCOAT PLUS SILK(I) WHITE 10L	9%	9%		32091010	1	10	1	3,087.00	9.76	2,785.71
14	1RH001WVA	EASYCOAT PLUS SILK(I) WHITE 20L	9%	9%		32091010	1	20	1	6,023.00	9.76	5,435.16
15	6ZP001EVA	EASYCOAT XTRA WHITE 4L	9%	9%		32091010	4	16	4	903.00	9.76	3,259.47
16	6ZP001LVA	EASYCOAT XTRA WHITE 10L	9%	9%		32091010	1	10	1	2,111.00	9.76	1,904.97

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Supplier
JOTUN INDIA PRIVATE LIMITED
 117/3C AND 117/3D, PADMAVATHI GARDENS, NUMBAL
 VELAPANCHAVADI, TIRUVALLUR, CHENNAI - 600077
 TAMILNADU, INDIA
 CIN : U 24 224 MH 2006 PTC 160431
 PAN : AABCJ6665J GSTIN : 33AABCJ6665J1ZD

Bank Details
 Bank
 A/c No:
 A/c Type
 Bank & Branch
 IFSC / Swift
 Corr. Bank Details

For USD Payment
 CITI Bank N.A.
 0016155039
 EEFC
 CITI Bank N.A. Mumbai
 CITIINBX
 CITIBANK, NEWYORK

For INR Payment
 CITI Bank N.A.
 0016155004
 CC
 CITI Bank N.A. Mumbai
 CITI0100000

For INR Payment
 HSBC Limited
 006-320303-001
 Current
 6th Floor, MG Road, Mumbai 400 001
 HSBC0400002