



Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

29-Mar-2023 3:59PM

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

03106332306802



03106332306802

FROM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TO

ERODE TOWN (ERDT)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Rane brake lining limited ,3/245,e peumalkovil thottam, coimbatore-641002		SPEED A WAY PVT LTD MULAPPATTARAI, ERODE-638003		BASIC FREIGHT		--
Mobile Number : 8072020161		Mobile Number : 9841737595		ARTICLE CHARGES		--
Email Id: rblrts-contr@ranegroup.com		Email Id: NO@GMAIL.COM		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		DIESEL HIKE CHARGES		--
INVOICE NO. 2503,2526,2527		VALUE 438341.00		FREIGHT SURCHARGE		--
E-Waybill No 551482731776,511482731787,531482731796		NO. OF ARTICLE 90		CHARGED WT. 1218.1		ACTUAL WT. 1218.1
Seal Required Invoice : NO		Sign Required Invoice : NO		OTHER CHARGES		--
Customer LR Copy Required :		REMARKS: Delivery PO Date 03-04-2023		DOOR COLLECTION		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		DOOR DELIVERY		609.03
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,		ODA Km : 0.00		DISCOUNT		--
Barcode No 2574694-2574783				TOTAL FREIGHT		5531.00
				GST (SGST 6% + CGST 6%)		--
				Grand Total		6195.00

On time every time
SPEED A-WAY PVT.LTD
31/03/23

₹209 = 360

❖ 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.

Goods received in good condition.

9150 112 229

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

For **Pon Pure Logistics Private Limited**