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GCN No. 03106332405864
DATE & TIME 27-Feb-2024 3:21PM
FROM COIMBATORE CHINNIAMPALAYAM (CBCP)
TO POLLACHI (PLC)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03106332405864

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Rane Brake Lining Limited, RANE BRAKE LINING LIMITED 3/245 E PERUMAL KOVIL THOTTAM,,KULATHUR, COIMBATORE,,641062-641062 GSTIN : 33AADCR7688H1ZZ		JAI AND SONS PRIVATE LIMITED First Floor 11/24, Thiruvankadam,POLLACHI,642001-642001 GSTIN : 33AADCJ5680R1ZY		BASIC FREIGHT		--
Mobile Number : 8072020161		Mobile Number : 9710934288		ARTICLE CHARGES		--
Email Id: rblrts-contr@ranegroup.com		Email Id:		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		CARTON BOXES	31	476.8	476.8	DIESEL HIKE CHARGES
INVOICE NO.	2315219562,231521956 VALUE 6,2315219567,23152195 68,2315219569	171433.36	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531617380008,521617380018,561617380023,541617380030,531617 380037		REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO	Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	238.39
Customer LR Copy Required :	UNloading - 155		ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			Thiruvankadam: ivagar		TOTAL FREIGHT	2281.00
BOOKING OFFICE :	1, AB Duraisamy Nagan Housing board		Vadugapalayam, Pollachi - 642001.		GST (SGST 6% + CGST 6%)	--
Administrative Office :			D. Prabhakaran 27/02/2024		Grand Total	2555.00

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