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03106332503414 GCN No.

17-Oct-2024 2:46PM

DATE & TIME

AMOUNT

50.50

504 00

564.00

COIMBATORE CHINNIAMPALAYAM (CBCP)

FROM **CHENNAI AVADI (CHAV)**

TO

TAB (DD)

FREICHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

DISCOUNT

Grand Total

DOOR COLLECTION

DOOR DELIVERY CHARGES

BOOKING MODE

CONSIGNEE

CONSIGNOR:

GSTIN:

RANE BRAKE LINING LIMITED

CIN : U63090TN2005PTC56468 33AAJCS0953

,3/245 E, Perumal Kovil Thottam, Coimbatore, C41062-641062 GSTIN: 33AADCR7688H177

Mobile Number: Email Id:

8072020161

GOODS DESCRIPTION

rblrts-contr@ranegroup.com

PAN: AAJCS0953J

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO.

2415210688

VALUE

34806.42

E-Waybill No 501720219067

Seal Required Invoice: NO

Sign Required Invoice :

NO

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

Customer LR Copy Required :

BOOKING 1, AB Duraisamy Nagar.

OFFICE : Barcode No Housing board.

A 03106332503414-0001-03106332503414-0006 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

9150 112 229

SPEED A WAY PRIVATE LTD

207 ANNA SALAI, CHE NAI, 600002-600002 GSTIN: 33AAHCS0229F1ZR

Mobile Number: Email Id:

rblrts-contr@ranegroup.com CHARGED WT

NO. Of ARTICLE

9841599134

101.0

Cus. Spec. Inst : Est. Del. Date : 19-Oct-2024/Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: ODA Location:

ODA Km:

DELIVERY TYPE :

0.00

NORMAL

ACTUAL WT.

NO. 201

ana Salan

101 0

GST (SGST 6% + CGST 6%)

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

Goods received in good condition.

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.

ARR