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GCN No. 03106332503416

DATE & TIME

17-Oct-2024

FROM COIMBATORE

TO CHENNAI AVAD

BOOKING MODE

TBB (L3)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS153J1Z9



03106332503416

GSTIN :

CONSIGNOR :

RANE BRAKE LINING LIMITED

,3/245 E, Perumal Kovil Thottam, Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ

Mobile Number : 8072020161

Email Id : rblrts-contr@ranegroup.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

CONSIGNEE :

JAI AND SCNS PRIVATE LIMITED

14 Basement, No.12, Vaibav Complex, Smith Road, Chennai, 600002-600002 GSTIN : 33AADCR7688H1ZZ

Mobile Number : 9710934288

Email Id :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

INVOICE NO. 2415210706

E-Waybill No 521720223192

VALUE 41062.92

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 110.0 110.0

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
DISCOUNT	--
TOTAL FREIGHT	545.00
GST (SGST 6% + CGST 6%)	--
Grand Total	610.00
Rupees:	

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

RECEIVED DATE 26/10/2024

NO OF BOXES RECEIVED

NO OF BOXES DAMAGE

Barcode No 03106332503416-0001-03106332503416-0010

Goods received in good condition.

SUBJECT TO VERIFICATION

For PON PURE LOGISTICS PRIVATE LIMITED

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

SIGNATURE

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.

CALL NUMBER

9150 112 229