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GCN No. 31-Aug-2024 12:13PM



03106332502725

DATE & TIME
COIMBATORE CHINNIAMPALAYAM (CBCP)

FROM POLLACHI (PL)

TO T3B (DD)

BOOKING MODE
FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
RANE BRAKE LINING LIMITED 3/245 E, Perumal Kovil Thottam, Coimbatore,, 641062-641062 GSTIN : 33AADCR7688H1ZZ		JAI AND SONS PRIVATE LIMITED First Floor 11/24, Thiruvankadam, POLLACHI, 642001-642001 GSTIN : 33AADJC5680R1ZY		BASIC FREIGHT	-	-
Mobile Number :	8072020161	Mobile Number :	9710934288	ARTICLE CHARGES	-	-
Email Id:	rbllts-contr@ranegroup.com	Email Id:		DOCUMENT CHARGES	-	-
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX	AUTOMOBILE GOODS		4	52.0	52.0	DIESEL HIKE CHARGES
INVOICE NO.	2415208047	VALUE	18158.42	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE
E-Waybill No	551699272998			REMARKS: <i>On time every time</i>		OTHER CHARGES
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR COLLECTION
Customer LR Copy Required :				ODA Km :	0.00	DOOR DELIVERY
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.		DELIVERY TYPE :		NORMAL		DISCOUNT
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,	JAI AND SONS PRIVATE LIMITED				TOTAL FREIGHT
Barcode No	03106332502725-0001-03106332502725-0004	11/24, First Floor				GST (SGST 6% + CGST 6%)
No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.		Thiruvankadam, Pollachi - 642-001.				Grand Total
expres@ponpurelogistics.com www.ponpurelogistics.com		Goods received in good condition.				Rupees: -
9150 112 229		(Received Sign, Mobile No., Stamp & Date)				

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.