



CIN : U63090TN2005PTC056468 PAN : AAJCS0953J
33AJCS0953J129

GSTIN -
CONSIGNOR :

RANE BRAKE LINING LIMITED

,3/245 E, Perumal Kovil Thottam, Coimbatore, 641062-641062 GSTIN :
33AADC7688H1ZZ

Mobile Number : 8072020161

Email Id: rblts-contr@ranegroup.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO. 2415220679,241522068 VALUE

29609.00

E-Waybill No 501787770961,531787770791

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,

Barcode No 03106332505374-0001-03106332505374-0008

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



03106332505374

CONSIGNEE :

JAI AND SONS PRIVATE LIMITED

First Floor 11/24, Thiruvenkadam, POLLACHI, 642001-642001
GSTIN : 33AACJS680R1ZY

Mobile Number : 8608458204

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

8 82.0 82.0

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIRE CHARGES

FREIGHT SURCHARGE

JAI AND SONS PRIVATE LIMITED
POLLACHI

RECEIVED DATE : 18/03/2025

NO. OF BOXES RECEIVED

NO. OF BOXES DAMAGE

SUBJECT TO VERIFICATION

SIGNATURE

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.