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GCN No. 03106332600077

DATE & TIME 17-Apr-2025 2:35PM

FROM COIMBATORE CHINNIAMPALAYAM (CBCP)

TO POLLACHI (PLC)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03106332600077

GSTIN : 33AAJCS0953J1Z9

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

INVOICE NO. 2515200162,251520016 VALUE 104364.94

E-Waybill No 521802360289,541802360144,511802359987

CONSIGNEE :

JAI AND SONS PRIVATE LIMITED

First Floor 11/24, Thiruvankadam, POLLACHI, 642001-642001 GSTIN : 33AADJ5680R1ZY

Mobile Number : 9710934285

Email Id:

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

21

280.0

Cus. Spec. Inst : Est. Del. Date : 18-Apr-2025 (Booked with out off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : POLLACHI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

INSURANCE

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Stamp Duty

Regisr :-

140.00

1310.00

1467.00

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 03106332600077-0001-03106332600077-0002

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai-600 044
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

(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.