



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03106332504853

03106332504853

GCN No. 11-Feb-2025 2:10PM
DATE & TIME COIMBATORE CHINNAIMPALAYAM (CBCP)
FROM POLLACHI (PLC)
TO TBB (CJ)

BOOKING MODE	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	—
	ARTICLE CHARGES	—
	DOCUMENT CHARGES	—
	DOOR DELIVERY CHARGES	—
	DIESEL HIKE CHARGES	—
	FREIGHT SURCHARGE	—

CONSIGNOR :

RANE BRAKE LINING LIMITED

,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN :
33AACR7688H1ZZ

Mobile Number : 8072020161

Email Id: rblts-contr@ranegroup.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN AUTOMOBILE GOODS

INVOICE NO. 2415218285 VALUE 14669.60

E-Waybill No 501771437717

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,

CONSIGNEE :

JAI AND SONS PRIVATE LIMITED

First Floor 11/24, Thiruvenkadam, POLLACHI,642001-642001
GSTIN : 33AACDJ5680R1ZY

Mobile Number : 8608458204

Email Id:

3 39.0 39.0

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : POLLACHI

JAI AND SONS PRIVATE LIMITED

POLLACHI

50.00

TOTAL FREIGHT

GST (SGST 6% + CGST 3%)

250.00

RECEIVED DATE

2025-02-12

280.00

NO. OF BOXES RECEIVED

3

NO. OF BOXES DAMAGE

NO

REMARKS :
Goods received in good condition.

Sign for Receipt & Location

Sign for Date

Sign for Signature

Rupees :—
Grand Total : 280.00

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.

9150 112 229

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