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GCN No. 03106332505089
DATE & TIME 26-Feb-2025 12:51PM
FROM COIMBATORE CHINNIAMPALAYAM (CBCP)
TO POLLACHI (PLC)
BOOKING MODE TBB (DD)

POD



03106332505089

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
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. 2415219176, 241521917 VALUE 82384.78

E-Waybill No 511778655089, 581778654975

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.

Administrative Office : Floor, 13, Anna Nagar, Chennai - 600 040.

Phone : 9150 112 229, Email : cs@ponpurelogistics.com, www.ponpurelogistics.com

Barcode No. 03106332505089, 03106332505089-0016

CONSIGNEE :

JAI AND SONS PRIVATE LIMITED

First Floor 11/24, Thiruvankadam, POLLACHI, 642001-642001 GSTIN : 33AADCR7688H1ZZ

Mobile Number : 8608458204

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
16 233.0 233.0

Cus. Spec. Inst : Est. Date : 26 Feb 2025 (Roller with cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY

Goods received in good condition.

RECEIVED DATE : 26/02/2025

NO. OF BOXES RECEIVED : 16

NO. OF BOXES DAMAGE : 0

NORMAL

SUBJECT TO VERIFICATION

SIGNATURE

FREIGHT CHARGES

AMOUNT
BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DOOR DELIVERY CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT
TOTAL FREIGHT
GST 18% (CGST 9%, SGST 9%)
Grand Total
Rupees :-

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.