CIN: U63090TN33A77CS0953JNZ9: AAJCS0953J

,3/245 E, Perumal Kovil Thottam, Coimbatore,, 641062-641062 GSTIN: 33AADCR7688H1ZZ

rblrts-contr@ranegroup.com

2415215833

531753243227

1, AB Duraisamy Nagar, Housing board,

Administrative Office :

No. 1420, 2rd Floor, 13rd Main Road, Anna Nagar, Chennai - 600 040. ⊠ expres@ponpurelogistics.com ⊕ www.ponpurelogistics.com

GSTUONSIGNOR:

Mobile Number :

CARTON BOX

INVOICE NO.

E-Waybill No

BOOKING OFFICE:

Barcode No

GOODS DESCRIPTION

Seal Required Invoice: NO

Customer LR Copy Required :

Email Id:

RANE BRAKE LINING LIMITED

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JAI AND SONS PRIVATE LIMITED

First Floor 11/24, Thiruvenkadam, POLLACHI, 642001-642001 GSTIN: 33AADCJ5680R1ZY

9710934291

CHARGED WT.



CONSIGNEE:

Mobile Number :

NO. Of ARTICLE

Email Id:

SAID TO CONTAIN

10726.44

AUTOMOBILE GOODS

Sign Required Invoice :

VALUE

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

03106332504415-0001-03106332504415-0002

GCN No.

03106332504415 31-Dec-2024

2:51PM

DATE & TIME COMBATORE CHINNIAMPALAYAM (CBCP)

FROMPOLLACHI (PLC)

TO TBB (DD)

10.0

BOOKING MODE

BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES FREIGHT SURCHARGE

10.0

Cus. Spec. Inst: Est. Del. Date: 02-Jan-2025(Booked within cut OTHER CHARGES Off time), Delivery Branch Contact No.: 9150112229 AND SOURCE CHARGES

ACTUAL WT.

REMARKS: RECEIVED DATE TAL PRE **ODA Location:**

ODA Km: 0.00 NO. OF BOXES GEOGNED **DELIVERY TYPE:** NORMAL NO. OF BOXES DAMAGE

SUBJECT TO VENIENCATION

SIGNATURE Goods received in good condition.

9150 112 229 (Receiver: Sign, Mobile No., Stamp & Date) 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.

For PON PURE LOGISTICS PRIVATE LIMITED * System generated GCN, hence no sign.