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GCN No. 03106332504487
DATE & TIME 01-Jan-2025 6:23PM
FROM COIMBATORE CHINNIAMPALAYAM (CBCP)
TO POLLACHI (PLC)
BOOKING MODE TBB (DD)



03106332504487

CIN : U6309033AADCJ568H1ZZ : AAJCS0953J

CONSIGNOR :

CONSIGNEE :

RANE BRAKE LINING LIMITED
3/245 E, Perumal Kovil Thottam, Coimbatore., 641012 GSTIN : 33AADC7688H1ZZ

JAI AND SONS PRIVATE LIMITED
First Floor 11/24, Thiruvankadam, POLLACHI, 642001-642001
GSTIN : 33AADCJ5680R1ZY

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-

Mobile Number : 8072020161
Email Id: rblrts-contr@ranegroup.com

Mobile Number : 8300182224
Email Id:

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AUTOMOBILE GOODS

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
23	324.0	324.0

INVOICE NO. 2415216004, 2415216005, 2415216006 VALUE 119904.04

Cus. Spec. Inst : Est. Del. Date : 03-Jan-2025 (Booked within cut off time), Delivery Branch Contact No.: 8150172229

E-Waybill No 571753669889, 511753669810, 591753669687

JAI AND SONS PRIVATE LIMITED

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

POLLACHI

RECEIVED DATE : 01/01/2025

NO. OF BOXES RECEIVED

NO. OF BOXES DAMAGE

SUBJECT TO VERIFICATION

SIGNATURE

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

BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,

Barcode No 03106332504487-0001-03106332504487-0023
Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600100
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.