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GCN No. 03106332600619

DATE & TIME 01-Jun-2025 3:18PM

FROM COIMBATORE CHINNIAMPALAYAM (CBCP)

TO POLLACHI (PLC)

BOOKING MODE TBB (DD)

CIN : U63090TN200507856458 PAN : AAJCS0953J



03106332600619

GSTIN :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

RANE BRAKE LINING LIMITED

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

Mobile Number : 8072020161

Email Id : rblrts-contr@ranegroup.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO. 2515202925, 251520292 VALUE 97751.78

6, 2515203016, 25152030

E-Waybill No 591823967495, 561823967409, 541823965845, 501823965773

JAI AND SONS PRIVATE LIMITED

First Floor 11/24, Thiruvankadam, POLLACHI, 642001-642001

GSTIN : 33AADCJ5680R1ZY

Mobile Number : 9710934285

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

20

279.0

279.0

Cus. Spec. Inst : Est. Del. Date : 03-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : POLLACHI

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

BST (SGST 6% + CGST 6%)

Grand Total

139.50

1306.00

1463.00

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 031063326006190001 031063326006190020
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

(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.