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03106332600284

GCN No. 03106332600284
DATE & TIME 01-May-2025 3:02PM
FROM COIMBATORE CHINNIAMPALAYAM (CBCP)
TO POLLACHI (PLC)
BOOKING MODE TBB (DD)

CIN : U63090TN200507056468 PAN : AAJCS0953J
33AAJCS0953J129

GSTIN :

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. 2515201198

VALUE 8910.60

E-Waybill No 521809100352

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 03106332600284-0001-03106332600284-0002

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

JAI AND SONS PRIVATE LIMITED

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

Mobile Number : 9710934285

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

24.0

24.0

Cus. Spec. Inst : Est. Del. Date : 03-May-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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST @ 16%)

Grand Total

Rupees

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50.00

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250.00

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280.00



Goods received in good condition.

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

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.