

03106332403024



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03106332403024

GCN No. 28-Sep-2023 2:56PM

DATE & TIME COIMBATORE CHINNIAMPALAYAM (CBCP)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN33AAJCS0953J1Z9AAJCS0953J

GSTIN : CONSIGNOR :

CONSIGNEE :

Rane brake lining limited
3/245, e peumalkovil thott en coimbatore-641002

SPEED A WAY PVT LTD - TENP
OLD NO;7 NEW NO;19 SRIPURAM ,TIRUNELVELI-627003

Mobile Number : 8072020161

Mobile Number : 9841773594

Email Id: rblrts-contr@ranegroup.com

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
MEDIUM PILLOW CARTON BOXES

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
5 36.0 36.0

INVOICE NO. 10031,10032 VALUE 13553.00

Cus. Spec. 1st : Est. Del. Date : 29-Sep-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 551555844097,581555844108

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 03106332403024-0001-03106332403024-0005

REMARKS:

ODA Location :

ODA Km : 0.00

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

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 50.00
DISCOUNT --
TOTAL FREIGHT 268.00
GST (SGST 1% + CGST 6%) --
Grand Total 300.00

Administrative Office :

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



9150 112 229

Goods received in good condition

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

For SPEED A - WAY PVT. LTD. SRIPURAM, TIRUNELVELI - 627 001 Ph: 2320080 83

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.

POD