



PON PURE
LOGISTICS

CIN : U63090TN2013IAJCS0953J

GSTIN CONSIGNOR :

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

Mobile Number : 8072020161

Email Id: rblts-contr@ranegroup.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 3775,3914,3915 VALUE 24223.00

E-Waybill No 541581447458,581581561466,591581561472

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 03106332404069-0001-03106332404069-0008

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

9150 112 229

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking



03106332404069

03106332404069

GCN No. 01-Dec-2023 12:50PM

DATE & TIME COMBATORE CHENNAIAMPALAYAM (CBCP)

FROM TIRUNELVELI HUB (TNH)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

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

CONSIGNEE :	JAI AND SONS PVT LTD NO.19,GROUND FLOOR,SRIPURAM,TIRUNELVELI-627001.- 627001		
Mobile Number :	7338882811		
Email Id:			
NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
	8	72.0	72.0

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

Unloading *8x10=80* *RECEIVED DATE* *No. OF BOXES RECEIVED* *08* *No. OF BOXES DAMAGE* *00* *SUBJECT TO VERIFICATION* *SIGNATURE* *For PON PURE LOGISTICS PRIVATE LIMITED*

On time every time *8x10=80* *In Needing* *8x10=80*

* 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.