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03106332404069

03106332404069

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

DATE & TIME COIMBATORE CHINNIAMPALAYAM (CBCP)

FROM TIRUNELVELI HUB (TJB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN230000300530129 AAJCS0953J

GSTIN CONSIGNOR :

CONSIGNEE :

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

JAI AND SONS PVT LTD
NO.19,GROUND FLOOR,SRIPURAM,TIRUNELVELI-627001.-
627001

Mobile Number : 8072020161

Mobile Number : 7338882811

Email Id: rblrts-contr@ranegroup.com

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

8

72.0

72.0

INVOICE NO.

3775,3914,3915

VALUE

24223.00

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

OTHER CHARGES

E-Waybill No

541581447458,581581561466,591581561472

DOOR COLLECTION

DOOR DELIVERY

50.00

REMARKS:

ODA Location :

ODA Km :

0.00

DISCOUNT

TOTAL FREIGHT

374.00

GST (SGST 6% + CGST 6%)

Grand Total

419.00

Rupees: -

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 Nad u,

BOOKING

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

Goods received in good condition.

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

SIGNATURE

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.

POD