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03106332404083

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GCN No. 01-Dec-2023 2:26PM

DATE & TIME COIMBATORE CHINNIAMPALAYAM (CBCP)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005BTC56468 PAN : AAJCS0953J

33AAJCS0953J129

GSTIN : CONSIGNOR :

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

Mobile Number : 8072020161

Email Id : rblrts-contr@ranegroup.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

CONSIGNEE :

SPEED A WAY PVT LTD - TENP

OLD NO;7 NEW NO;19 SRIPURAM ,TIRUNELVELI-627003

Mobile Number : 984 773594

Email Id : no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

29

356.7

356.7

INVOICE NO. 3923,3979,3980

VALUE

136368.00

E-Waybill No 521581561512,571581573554,511581573556

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 3150112229

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	178.35
DISCOUNT	--
TOTAL FREIGHT	1655.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1854.00
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 Nadu,

BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,

Barcode No 03106332404083-0001-03106332404083-0029

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 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