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03106332404337

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GCN No. 12-Dec-2023 3:05PM

DATE & TIME
COIMBATORE CHINNIAMPALAYAM (CBCP)

FROM
PALAYAMKOTTAI (TENP)

TO
TBB (DD)

BOOKING MODE
FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

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

Mobile Number : 8072020161

Email Id: rblrts-contr@ranegroup.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

GEORGE OAKES LTD TEN
NO:2, SRIPURAM, TIRUNELVELI-627001.-627001

Mobile Number : 7550288649

Email Id: chennaiCFA@anandgroupindia.in

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8 124.0 124.0

INVOICE NO. 4221,4222 VALUE 43723.00

E-Waybill No 551585544716,591585544721

Cus. Spec. Inst : Est. Del. Date : 13-Dec-2023 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

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 62.00
DISCOUNT --
TOTAL FREIGHT 608.00
GST (SGST 6% + CGST 6%) --
Grand Total 681.00

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 03106332404337-0001-03106332404337-0008

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)

GEORGE OAKES LIMITED
25-M/7, SHIVASAKTHI THEATRE ROAD,
SRIPURAM, TIRUNELVELI-627 001.
Ph: 0462-2906854 / 75502 88549

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