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03106332404695

03106332404695

GCN No. 28-Dec-2023 5:01PM

DATE & TIME COIMBATORE CHINNIAMPALAYAM (CBCP)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE

CIN : U63090TN33AAJCS0953J129

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 :

GEORGE OAKES LTD TEN

NO:2,SRIPURAM,TIRUNELVELI-627001-627001

Mobile Number : 7550286649

Email Id : chennaiCFA@anancgroupindia.in

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

28

446.6

446.6

INVOICE NO. 5407,5408,5409,5411 VALUE 157933.00

E-Waybill No 591592201116,561592201120,591592201129,511592201138

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 4852519-4852546

REMARKS:

ODA Location :

ODA Km : 0.00

Cus. Spec. Inst : Est. Del. Date : 29-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 91501*2229

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	223.30
DISCOUNT	--
TOTAL FREIGHT	2060.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2307.00

GEORGE OAKES LIMITED

25-M/7, SHIVASAKTHI THEATRE ROAD,

SRIPURAM, TIRUNELVELI-627001.

PH: 0462-2306854 / 75502 88649

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

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

9150 112 229

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