03106332404711

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03106332404711

GCN No.	29-Dec-2023 3:29PM
DATE & TIME	COIMBATORE CHINNIAMPALAYAM (CBCP)
FROM	PALAYAMKOTTAI (TENP)
TO	TBB (DD)
BOOKING MODE	

POD

CIN : U63090TN2021PTC[illegible] | GSTIN : 33AAJCS0953J1Z9 | AAJCS0953J

CONSIGNOR :

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

Mobile Number : 8072020161
Email Id: rblrts-contr@ranegroup.com

CONSIGNEE :

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

Mobile Number : 7550288649
Email Id: chennaiCFA@anandgroupindia.in

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	5	90.2	90.2

INVOICE NO. 5638 VALUE 30050.00

E-Waybill No 571592830969

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

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 03106332404711-0001-03106332404711-0005

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	456.00
GST (SGST 6% + CGST 6%)	--
Grand Total Rupees:	511.00

GEORGE OAKES LIMITED
25-M/7, SHIVASAKTHI THEATRE ROAD,
SRIPURAM, TIRUNELVELI-627 001.
Ph: 0462-2906854 / 75502 88649

2/1/24.

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.