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GCN No. 02114532500212

DATE & TIME 17-Apr-2024

FROM CHENNAI POONAMALLEE (CHPM)

TO COIMBATORE RAJA STREET (CBRJ)

BOOKING MODE T88 (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



02114532500212

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

Mahindra Logistics limited ,C/O.Glaxosmithkline Asia Private Limited
NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056

Mobile Number : 7989648711

Email Id: 29002605@mahindralogistics.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS DULY PACKED

CONSIGNEE :

TRIBHOVANDAS VENDRAVAN

499 RG STREET COIMBATORE-641001

Mobile Number : 9994401022

Email Id: KK@GMAIL.COM

CHARGED WT.

34

ACTUAL WT.

272.0

272.0

INVOICE NO.

11610239

VALUE

240122.00

E-Waybill No

551639670798

Cus. Spec. Dist : Est. Del. Date : 18-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

270.00

TOTAL FREIGHT

1360.00

GST (SGST 6% + CGST 6%)

--

Grand Total

1523.00

Notes: --

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required

Regd. Off. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM

Branch Office : 6538562-6538595
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

espres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.

CONSIGNEE