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GCN No. 02114532404282

DATE & TIME 30-Mar-2024 8:15PM

FROM CHENNAI POONAMALLEE (CHPM)

TO COIMBATORE RAJA STREET (CBRJ)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02114532404282

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
Mahindra Logistics Limited, G.O. Grihasevithikane Asia Private Limited NO.352/P, IRUNGATTI POKKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600058		TRIBHOVANDAS VENDRAVAN 499 RG STREET COIMBATORE-641001		BASIC FREIGHT	-
Mobile Number : 7989648711		Mobile Number : 9994401022		ARTICLE CHARGES	-
Email Id: 29002605@mahindralogistics.com		Email Id: KK@GMAIL.COM		DOOR COLLECTION CHARGES	-
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	-
CARTON BOX	FOOD PRODUCTS DULY PACKED	225	1800.0	DIESEL HIKE CHARGES	-
INVOICE NO. 11589754	VALUE 2366132.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2024(Booked after cut off time); Delivery Branch Contact No : 9150112229		FREIGHT SURCHARGE	-
E-Waybill No 551632201058		REMARKS:		OTHER CHARGES	-
		ODA Location :		DOOR COLLECTION	-
		ODA Km : 0.00		DOOR DELIVERY	1325.00
				DISCOUNT	-
				TOTAL FREIGHT	-
				GST (SGST 6% + CGST 6%)	-
				Grand Total	-
				Repses: -	-

Mahindra Logistics
Lr Copy to Seal & Sign

Date of Receipt: 30/03/2024

Goods received in good condition.
TRIBHOVANDAS VENDRAVAN & BRO
(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.