

02114532501176

04-Jul-2024

9:04PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI PALLAVARAM (CHPL)

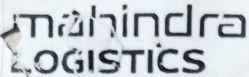


02114532501176

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TBB (DD)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited		CANTEEN STORES DEPARTMENT - CHROMPET		BASIC FREIGHT	--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056		CENTRAL WAREHOUSING CORPORATION NO 1 FIRST MAIN ROAD, CHITLAPAKKAM-600064		ARTICLE CHARGES	--
Mobile Number :	7989648711	Mobile Number :	9840985883	DOOR COLLECTION CHARGES	--
Email Id:	DD@GMAIL.COM	Email Id:	G@GMAIL.COM	DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--
CARTON BOX	FOOD PRODUCTS DULY PACKED	1457	11656.0	FREIGHT SURCHARGE	--
ACTUAL WT.			11656.0		
INVOICE NO.	11725603,1172K603	VALUE	7840429.00	OTHER CHARGES	--
E-Waybill No	591673316579,581673316589			DOOR COLLECTION	--
				DOOR DELIVERY	7385.00
				DISCOUNT	--
				TOTAL FREIGHT	--
Seal Required Invoice : YES	Sign Required Invoice :	YES	REMARKS:	GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :			ODA Location : KADAPERI	Grand Total	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Km : 15.00	Rupees: --	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE : NORMAL	<i>Note</i> <i>Mahindra Pad Acknowledgement - copy enclosed</i> 	
Barcode No	<i>Unloading charge Rs. 12020/- (Twelve thousand and twenty)</i> <i>paid at delivery point.</i>				



Mahindra Logistics Ltd.

Corp Off: 10th & 11th Floor, Arena Space, Jogeshwari-Vikhroli Link road, Near Majas Bus Depot, Jogeshwari (East), Mumbai - 400060, Maharashtra

PAN No.:AAFCEM2530H GSTIN:27AAFCEM2530H1ZO

CIN No.:L63000MH2007PLC173466

Consignee Copy

Vehicle No.:
Vehicle Type.:

GOODS CONSIGNMENT NOTE - Non Negotiable
AT OWNER'S RISK

G.C.N.No.: **11725603**
Date.: **04-Jul-2024**

Consignor: GLAXOSMITHKLINE ASIA PRIVATE LIMITED

Address: "Suney No.352/9, Irungattukottai B Block Village,"

"Sriperumbudur Taluk SRIPERUMBUDUR-602117 Tamil Nadu (33)", Chennai, Tamil Nadu, PIN 602117.

Consignee: CANTEN STORES DEPARTMENT-CHENNAI

Address: CENTRAL WAREHOUSING CORPORATION, NO.1,
FIRST MAIN ROAD, Chennai, Tamil Nadu
CHITLAPAKKAM, CHROMPET
Chennai, Tamil Nadu, PIN 600064.

BA code
From **Chennai**
To **Chennai**
Hub Code **GLAXOSMITHKLINE-
Chennai-MLLB**

Consignor
Volume:

Gross Wt : 9473.04 Kgs

Chargeable Wt : 9473.04 Kgs

Freight: To Bill
Service Mode: PTL-Normal

Received the goods for transportation subject to the T&Cs:

Invoice No
243333610101308, 243333610101309

Particulars of Goods (said to contain)
CONSUMER PRODUCT,

No of Pkg
1457.0
Cartons

Remarks



*PLEASE DO NOT SIGN OR STAMP ON
THE BARCODE*

Declared Value: ₹ 7840429.33

I/We do hereby certify that the above particulars of goods consigned by
me/us have been correctly entered into and the consignment is booked with
full knowledge of the T&Cs, which I/We accept.

Signature of Consignor, his Agent or Representative

Signature of Booking Incharge for Mahindra Logistics Ltd.

Proof of delivery	
Date.:	Time.:
Received by (Name Sign):	Remarks:
<i>Bank Side acknowledged PTD</i>	

The Terms and Conditions of this Goods Consignments Note are mentioned on <http://www.mahindralogistics.com> ("T&Cs"). If you are unable to see the T&Cs you may contact on 1-800-258-6787 . All disputes are subject to Mumbai jurisdiction only

Regd. office: Mahindra Logistics Ltd, Mahindra Towers, P.K.Kurme Chowk, Worli, Mumbai-400018.

Driver's Name & Sign: _____

I

CSD DEPOT, CHENNAI

Received..... 1205 Cases

on..... 5/7/24

[Signature]
SK GP

[Signature]
AREA MANAGER

VI

CSD DEPOT CHENNAI

RECEIVED Cases..... 252

ON Date..... 05/7/24

Store Keeper
Group

[Signature]
Area Manager

1457

Unloading charges ₹ 5K

CRP-I - Box = 1205

CRP-VI - Box = 252

1457 x 6.5 = 9470

Mamul - CRP-IV - 800 ✓

CRP-I - 1200 ✓

Tea - 400 ✓

Bill - 150 ✓

Box - 9470

12020

paid
by

6.50 per box