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GCN No. 02114532500903  
DATE & TIME 13-Jun-2024 6:24PM  
FROM CHENNAI POONAMALLEE (CHPM)  
TO COIMBATORE RAJA STREET (CBRJ)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



0211-532500903

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited .NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056		TRIBHOVANDAS VENDRAVAN 499 RG STREET COIMBATORE-641001		BASIC FREIGHT		--
Mobile Number : 7989548711		Mobile Number : 9994401022		ARTICLE CHARGES		--
Email Id: DD@GMAIL.COM		Email Id: KK@GMAIL.COM		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS DULY PACKED	242	2153.8	2153.8	
INVOICE NO. 11893427, 1169K427		VALUE	2809812.00	Cus. Spec. Inst : Est. Del. Date : 14-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No 511664026618, 521664028608				DOOR COLLECTION		--
Seal Request Service : YES				DOOR DELIVERY		1310.00
Customer LR Copy Request				DISCOUNT		--
Regd. Off. No. 1420, 2nd Floor, 10th Main Road, Anna Nagar, Chennai, Tamil Nadu.				TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO. 150 / 10B, SHOP NO. 2, AMBAL NAGAR, AMBAL				GST (SGST 6% + CGST 6%)		--
No. 1420, 2nd Floor, 10th Main Road, Anna Nagar, Chennai - 600 048.				Grand Total		--
Barcode No				Repeat :-		--
Mahindra Logistics Date 13.6.2024 Lr Copy @ Seal & Sign		REMARKS:				
		ODA Location :				
		ODA Km : 0.00				
		DELIVERY TYPE : NORMAL				

Goods received in good condition.  
(Receiver : Sign, Mobile No., Stamp & Date)

*TRIBHOVANDAS VENDRAVAN*  
13.6.24  
For PON PURE LOGISTICS PRIVATE LIMITED  
**TRIBHOVANDAS VENDRAVAN & BRO.**

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.