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GCN No. 02114532501007

DATE & TIME 22-Jun-2024

FROM CHENNAI POONAMALLEE (CHPM)

TO COIMBATORE RAJA STREET (CBRJ)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02114532501007

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Mahindra Logistics limited ,C/O.Glaxosmithkline Asia Private Limited		THIBHOVANDAS VENDRAVAN		BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056		499 R G STREET COIMBATORE-641001		ARTICLE CHARGES		--
Mobile Number :	7989548711	Mobile Number :	9984401025	DOOR COLLECTION CHARGES		--
Email Id :	DD@GMAIL.COM	Email Id :	F@GMAIL.COM	DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
CARTON BOX		NO. OF ARTICLE	CHARGED WT.	FREIGHT SURCHARGE		--
	FOOD PRODUCTS DULY PACKED	32	304.0			
INVOICE NO.	11707321	VALUE	425539.00	OTHER CHARGES		--
E-Waybill No	571667903604	Cus. Spec. Inst : Est. Del. Date : 24-Jun-2024(Booked within cut off time). Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice : YES		Sign Required Invoice : YES		DOOR DELIVERY	200.00	
Customer LR Copy Required :		REMARKS :		DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		TOTAL FREIGHT		--
BOOKING OFFICE : 2 <sup>nd</sup> Floor, No.1420, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.		ODA Km : 0.00		GST (SGST 6% + CGST 6%)		--
Barcode No : 7357707-7357738		DELIVERY TYPE : NORMAL		Grand Total		--
9150 112 229		Goods received in good condition.		Notes :-		

**Mahindra Logistics**  
LR Copy w Seal & Sign  
Date: 22/06/2024

*On time every time*

THIBHOVANDAS VENDRAVAN & BRO  
For PON PURE LOGISTICS PRIVATE LIMITED  
S. Suresh 25.6.24  
System generated GCN, hence no sign.

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.

POD