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GCN No. **02114532403958**
DATE & TIME **06-Mar-2024 7:10PM**
FROM **CHENNAI POONAMALLEE (CHPM)**
TO **COIMBATORE RAJA STREET (CBRJ)**
BOOKING MODE **TBB (DD)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02114532403958

GSTIN : **33AAJCS653J129**

CONSIGNEE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Mahindra Logistics limited ,C/O Glaxosmithkline Asia Private Limited		TRISHOVANDAS VENDRAVAN		BASIC FREIGHT		-
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056		499 RG STREET COIMBATORE-641001		ARTICLE CHARGES		-
Mobile Number : 7989648711		Mobile Number : 9994401022		DOOR COLLECTION CHARGES		-
Email Id: 29002805@mahindralogistics.com		Email Id: KK@GMAIL.COM		DOOR DELIVERY CHARGES		-
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON: BOX		FOOD PRODUCTS DULY PACKED	236	1866.0	1866.0	FREIGHT SURCHARGE
INVOICE NO.	11553035	VALUE	2581477.00	Cus. Spec. List : Est. Del. Date : 07-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No	541621281755			On time every time		DOOR COLLECTION
Seal Request : <input checked="" type="checkbox"/>	Seal Returned : <input checked="" type="checkbox"/>			REMARKS:		DOOR DELIVERY
Customer LR Copy Requested :				ODA Location :		DISCOUNT
Regd. Office No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai, Tamil Nadu.				ODA Km : 0.00		TOTAL FREIGHT
BOOKING OFFICE : DOOR NO - 158, 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL ROAD, SEENEERKUPPAM						GST (SGST 6% + CGST 6%)
Barcode No						Grand Total
Administrative Office : No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.	expres@ponpurelogistics.com					
	www.ponpurelogistics.com					

TRISHOVANDAS VENDRAVAN & BRO
S. Saravanan. 19324

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.