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GCN No. 02114532500515

DATE & TIME 14-May-2024

FROM CHENNAI POONAMALLEE (CHPM)

TO COIMBATORE RAJA STREET (CBRJ)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J129



02114532500515

CONSIGNOR :

Mahindra Logistics Limited ,C/O.Glaxosmithkline Asia Private Limited
NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056

Mobile Number : 7889648711

Email Id: DD@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS DULY PACKED

INVOICE NO. 11846678 VALUE 561442.00

E-Waybill No 511680978982

Seal Required Sign Required YES

Customer LR Copy Required **Copy & Seal & Sign**

Regd. Off: No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING OFFICE: CHENNAI OFFICE NO. 1420, 2ND FLOOR, 13TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600 040.

REGD. OFF: NO. 1420, 2ND FLOOR, 13TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600 040.
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CONSIGNEE :

TRIBHOVANDAS VENDRAVAN
499 RG STREET COIMBATORE-641001

Mobile Number : 9984401022

Email Id: KK@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
47 394.8 394.8

Cus. Spec. Inst : Est. Del. Date : 15-May-2024(Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	335.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Notes: -	--

On time every time

Goods received in good condition.

S. Sankarath 16.5.24.

For PON PURE LOGISTICS PRIVATE LIMITED

TRIBHOVANDAS VENDRAVAN & BRO

* System generated GCN, hence no sign.

9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

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.