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GCN No. 02114532500602

DATE & TIME 21-May-2024 7:48 PM

FROM CHENNAI POONAMALLEE (CHPM)

TO COIMBATORE RAJA STREET (CBRJ)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02114532500602

CONSIGNOR :

Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited
.NO.3529, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056

Mobile Number : 7989648711

Email Id: DD@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN FOOD PRODUCTS DULY PACKED

INVOICE NO. 11657662 VALUE 2314593.00

E-Waybill No 541654018462

Real Required Invoice : YES Sign Required Invoice : YES

Customs: LR Copy Required :

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

CONSIGNEE :

THIBHOVANDAS VENDRAVAN
499 R G STREET COIMBATORE-641001

Mobile Number : 9994401025

Email Id: F@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
212	1717.2	1717.2

Cus. Spe.: Inst : Est. Del. Date : 22-May-2024(Booked after cut off time.), Delivery Branch Contact No.: 9150112229

On time every time

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	1160.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Notes :-	

BOOKING OFFICE: 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, DEVAZI ROAD, SEENEERKUPPAM

Barcode No 9150 112 229

Goods received in good condition.

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

THIBHOVANDAS VENDRAVAN & BRO
PON PURE LOGISTICS PRIVATE LIMITED

Signature 23.5.24

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.