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02114532403602

GCN No. 02114532403602

DATE & TIME 14-Feb-2024

FROM CHENNAI POONAMALLEE (CHPM)

TO CHENGALPATTU (CGL)

BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J129

CONSIGNOR : MAHINDRA LOGISTICS LIMITED, C/O GLAXOSMITHKLINE ASIA PRIVATE LIMITED  
NO. 352/9, IRUNGA TUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117

CONSIGNEE : KUMARI ENTERPRISES  
39 GANGAI AMMAN KOVIL STREET URAPAKKAM-603002

FREIGHT CHARGES AMOUNT  
BASIC FREIGHT  
ARTICLE CHARGES  
DOOR COLLECTION CHARGES  
DOOR DELIVERY CHARGES  
DIESEL HIKE CHARGES  
FREIGHT SURCHARGE

Mobile Number : 7989648711  
Email Id : 29002605@mahindralogistics.com

Mobile Number : 9176633002  
Email Id : S@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX FOOD PRODUCTS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
64 512.0 512.0

INVOICE NO. 6247586 VALUE 648430.00

Cus. Spec. Inst : Est. Del. Date : 16-Feb-2024(Booked after cut off time), Delivery Branch Contact No. : 9150112229

OTHER CHARGES  
DOOR COLLECTION  
DOOR DELIVERY 420.00  
DISCOUNT  
TOTAL FREIGHT  
GST (SGST 6% + CGST 6%)  
Grand Total  
Rupees :-

E-Waybill No 521612002766

Sign Required Invoice : YES

REMARKS For KUMARI ENTERPRISES

ODA Location :

ODA Km : 0.00

15/2/24  
Authorised Signatory

Administrative Office : 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : DOOR NO - 158 / 10B, SHOP NO - 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEEKUPPAM

www.ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence

Mahindra LOGISTICS

Mahindra Logistics Ltd.

CONSIGNOR COPY

Corp. Off. : 1A & 1B, 4th Floor, Techniplex 1, Goregaon (West), Mumbai - 400062, Maharashtra

PAN No. : AAFCM2530H GSTIN : 27AAFCM2530H1ZO CIN No. : U63000MH2007PLC173466

Vehicle No. : TN21RO463

Vehicle Type : 20ft

GOODS CONSIGNMENT NOTE  
AT OWNER'S RISK

G.C.N. No. : 6247586

Date : 14/2/24

Consignor : ASK

Consignee : Kumari Enterprises

BA Code :

Address : No: 352/9 Mahindra Logistics Ltd, Kancheepuram 602117

Address : No: 39, Gangai Amman Koil Street Urappakkam

From Chennai

To Urappakkam

Consignor Volume

Chargeable Wt. 489.936

Freight Service Mode PTL

Received the goods for transportation subject to the T & Cs :

Invoice No. 233333610101603  
233333610101604

Particulars of Goods (said to contain)

Sensodyne

No. of Pkg. 64

Remarks

\* Please do not sign or stamp on the barcode \*



\* 6247586 \*

Declared Value : ₹ 648430.50/-

I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignment is booked with full knowledge of the T&Cs, which I/We accept.

Signature of Consignor, his Agent or Representative

Signature of Booking Incharge for Mahindra Logistics Ltd.

The Terms and Conditions of the Goods Consignments Note are mentioned on http://www.mahindralogistics.com (T&Cs). If you are unable to see the T&Cs you may contact on 1-800-258-6787. All disputes are subject to Mumbai Jurisdiction only.

Proof of delivery

Date :

Time :

For KUMARI ENTERPRISES

15/2/24  
Authorised Signatory

Regd. office: Mahindra Logistics Ltd, Mahindra Towers, P.K Kurne Chowk, Worli, Mumbai-400018

harsh