

08-Dec-2021 6:33PM

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468  
**Administrative Office**  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040.  
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

TBB (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No. DOCUMENT CODE

GCN No. COIMBATORE NORTH (CBEN)



03004732204264

FROM BANGALURU HUB (BLHB)

TO FREIGHT CHARGES AMOUNT

CONSIGNOR : MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE)

CONSIGNEE :

BAJAJ ELECTRICALS LTD

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

Mobile Number : 9048759899

Email Id : suryavanshi.vinayak@mahindra.com

SURVEY NO-19/7,19/1A,19/1B,  
 HYADALU VILLAGE, KASABA HOBLI

Mobile Number : 6383263277

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN  
 CARTON BOX ELECTRICAL & ELECTRONIC

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
 6 90.0 90.0

INVOICE NO. ST52210000300 VALUE 33893.00

Cus. Spec. Inst : Est. Del. Date : 09-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 511319627744

Seal Required Invoice : YES Sign Required Invoice : YES

REMARKS:

ODA Location :

ODA Km :

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	390.00
GST (SGST 6% + CGST 6%)	46.80
Grand Total	437.00

Rupees : Four Hundred Thirty Seven Only

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 31/4, Peons colony,



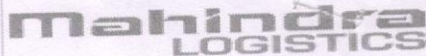
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

9150 112 229

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

For Pon Pure Logistics Private Limited



**Mahindra Logistics Ltd.**  
 Corp Off: 1A & 1B, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra  
 PAN No.:AAFCM2530H GSTIN:27AAFCM2530H1ZO  
 CIN No.:L63000MH2007PLC173466

Driver / POD Copy

Vehicle No.:  
 Vehicle Type.:

**GOODS CONSIGNMENT NOTE - Non Negotiable**  
**AT OWNER'S RISK**

G.C.N.No.: 10666577  
 Date: 08-Dec-2021

Consignor: BAJAJ ELECTRICALS LIMITED  
 Address: C/O, Mahindra Logistics Limited, NO.3/193-2, Sri Srinivasa, Masthigoundanpathi Post, Coimbatore, Tamil Nadu, PIN 641032.

Consignee: BAJAJ ELECTRICALS LIMITED  
 User: NA  
 Phone: 9999999999  
 Address: c/o Mahindra logistics limited, 19/7,19/1A,19/1BHyadalu Village, Kasaba Hobli,Nelmangala Taluk Bengaluru, Karnataka, PIN 562123.

BA code From To Seal No  
 PON PURE LOGISTICS Coimbatore Bengaluru

Consignor Volume: 10.90 Cft

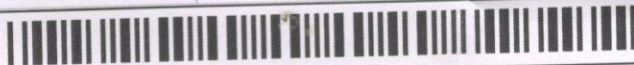
Gross Wt : 64.80 Kgs

Chargeable Wt : 65.40 Kgs

Freight: To Bill  
 Service Mode: PTL-Normal

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

Invoice No	Particulars of Goods (said to contain)	No of Pkg	Remarks
ST52210000300	Electrical Goods (as per attached Invoice)	6 Cartons	Primary Movement



\*PLEASE DO NOT SIGN OR STAMP ON THE BARCODE\*

Declared Value: ₹ 33893.05  
 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.

Proof of delivery

Date.: Time.:

Received by (Name Sign): Remarks: