

Address: SRI BHAGAVATHY DYES & CHEMICALS
 NO. 3/193-2, SRI
 SRINIVASA, MASTHIGUNDANPETH POST
 Coimbatore, Tamil Nadu, PIN 641032.

Consignor: VIVEK PRIVATE LIMITED
 User: NA
 Phone: 9199999999999
 Address: 21B & 21C, ARCOT ROAD,
 PORUR, Kanchipuram, Tamil Nadu, PIN
 600116.

BA code
 From
 To
 Seal No
 PON PURE
 LOGISTICS
 Coimbatore
 Kanchipuram

Received the goods for transportation subject to the T&Cs:
 Invoice No: SS2210003670
 Gross Wt: 30.67 Kgs

Chargeable Wt: 64.80 Kgs

Freight: To Bill
 Service Mode: PTL-Normal

Particulars of Goods (said to contain)	No of Pkg	Remarks
Electrical Goods (as per attached Invoice),	6.0	Secondary Movement
Cartons		

Declared Value: ₹ 68018.43
 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

The Terms and Conditions of this Goods Consignment's Note are mentioned on <http://www.mahindra-logistics.com> T&Cs. If you are unable to see the T&Cs you may contact on 1-800-258-8787. All disputes are subject to Mumbai (India) jurisdiction.

RECEIVING SEAL & SIGNATURE
 REQUIRED ON THIS COPY ONLY
 Mahindra Logistics Ltd, Mahindra Park, Kurla West, Mumbai-400018.

Driver's Name & Sign: _____

Date: _____ Received by (Name Sign): _____ Proof of delivery Time: _____ Remarks: _____

Rebooked to C BEN
LR NO: 02004732200045

Invoice No.	Invoice Date	Invoice Order No.	Invoice PO No	Invoice PAM	Invoice Address
SS2210003670	27-APR-21	105876	2110101519 DT 26/04/2021	AAACV1186B	21B & 21C, ARCOT ROAD, PORUR, CHENNAI, IN-600116
					Tamil Nadu 33AAACV1186B1ZT

Rate	Amount	Rate	Amount
531.72	531.72		
2797.23	2797.23		
1104.63	1104.63		
754.27	754.27		

SGST / UTGST Regular 2021-04-27 13:04:00

IGST

1002/6
 CHHB

Original for Receipt

Customer Name: VINEK PRIVATE LIMITED
Customer Code: 1-22AZK-21 3026 (Southern Chennai)
Place of Supply: Tamil Nadu
Bill to Address: 21B & 21C, ARCOOT ROAD, PORUR, CHENNAI, IN-600116

State: Tamil Nadu
GST No.: 33AAACV1186B1ZT
Payment Term: INST 45 Days

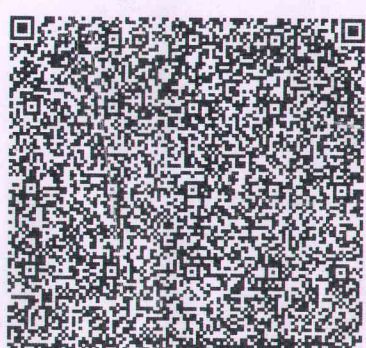
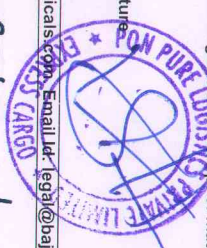
Category: B2B Regular
Document Type: INV

Invoice No.: S52210003670
Invoice Date: 27-APR-21
Sales Order No.: 105816
Customer PO No: 2110101519 DT 26/04/2021
Customer PAN: AAACV1186B
Ship to Address: 21B & 21C, ARCOOT ROAD, PORUR, CHENNAI, IN-600116
State: Tamil Nadu
GST No.: 33AAACV1186B1ZT
Ack Date: 2021-04-27 13:04:00
Transaction Type: Regular

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC code	Qty. Pieces	No. of Cases	Rate Rs.	Total Rs.	Discount Rs.	Net Taxable Value Rs.	CGST		SGST / UTGST		IGST	
										Amount	Rate	Amount	Rate	Amount	Rate
1	510015	MORPHY RICHARDS 28 RSS OVEN TOASTER GRILLER	851660	1	1	5908	5908	0	5908	9	531.72	9	531.72		
2	510034	OTG 52 RCSS	851660	3	3	10360.1	31080.3	0	31080.3	9	2797.23	9	2797.23		
3	510035	OTG 60 RCSS	851660	1	1	12273.63	12273.63	0	12273.63	9	1104.63	9	1104.63		
4	510042	OTG Bestia Black 52L	851660	1	1	8380.8	8380.8	0	8380.8	9	754.27	9	754.27		
Total				Box: 6			57642.73	0	57642.7299	9	5187.85	9	5187.85		
TCS-206C(1H) @0.10%				Items: 0					99999996						
Total Invoice Value		Rs. 68086.44													
Invoice Value (In Words)		Rs. Sixty-Eight Thousand Eighty-Six And Forty-Four Paise Only													
Comments:		2110101519 DT 26/04/2021													

Delivery Details		CFT:31	Vol Wt:	184.02	Act Wt:	64.8
Delivery No.	51957669	Pick Slip No.	12441550			
Road Permit No.		Transporter:	We hereby confirm that the goods received are in the good condition (Under this Invoice)			
Lorry Receipt No.		Vehicle No.		Vehicle Time in:		Vehicle Time Out:
Transporter Name	Local Transport - (C-20 C999)	Date of Receipt		(Signature & Stamp)		
Seal No.						
Case Packs						

OFFICE DETAILS		GODOWN DETAILS		For Bajaj Electricals Limited	
103, NAVINS PRESIDIUM, NELSON MANICKAM ROAD, AMINJIKARAI, Chennai, Tamil Nadu, 641029 (0422)2223233, 9786639859 0422-216204		SRI BHAGAVATHY DYES & CHEMICALS, NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATTI POST, Coimbatore, India-641032		Signature: Kallid SIGNED BY: [Signature] Date: 27/10/21	
GST No.	33AAAACB2484Q1ZF	GST No.	33AAAACB2484Q1ZF	Authorised Signatory	



Rebooked to CBEN
 LR #: 02004732200045

Pon Pure Logistics Private Limited

CIN : U63090TN2905PTC56468
 Administrative Office
 No. 144, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 www.ponpurelogistics.com
 expres@ponpurelogistics.com



DATE & TIME

12/4/2021 4:08PM BOOKING MODE

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TBB (DD)



03004732201002

GCN No. 03004732201002
 FROM CHENNAI PORUR (CHPR)
 TO COIMBATORE NORTH (CBEN)

POD

Original for Receipt

CONSIGNOR :

MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE)
 NO.3/193-2, SRI SRINIVASA, MASTHIGUNDAMPATHI POST-641032 GSTIN :
 33AAFCM230H1ZY

CONSIGNEE :

VIVEK PRIVATE LIMITED CIPR
 21B&21C, ARCOT ROAD, PORUR, CHENNAI-600116

Mobile Number :

9048759899

Mobile Number :

9842202589

Email Id :

sunjayanshi.vivek@mahindra.com

Email Id :

no@gmail.com

GOODS DESCRIPTION

SALD TO CONTAIN ELECTRIC GOODS

NO. OF ARTICLE

6

CHARGED WT. 90.0

ACTUAL WT. 90.0

CARTON BOX

INVOICE NO.

S52210003670

VALUE

68086.00

E-Waybill No

571281185608

Seal:

YES

Sign:

YES

Regd. Off. :

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

BOOKING OFFICE :

31/4, Peons colony,

REMARKS :

ODA Location : ODA Km : 0.00

REMARKS :

Cus. Spec. Inst. : Upload Other transport LR in invoice upload option, Est. Del. Date : 29-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : -

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.

9150 112 229

REBOOKED TO CBEN LR# 02004732200045 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

RECEIVING SEAL & SIGNATURE REQUIRED ON THIS COPY

Regd. Office: Mahindra Logistics Ltd, Mahindra Tower, Surme Chowk, Worli, Mumbai-400018.

Driver's Name & Sign: _____

1002/16
 CHHB

S52210003670	27-APR-21	105816	2110101519 DT 26/04/2021	AAACV1186B	21B & 21C, ARCOT ROAD, PORUR, CHENNAI, IN-600116	Tamil Nadu	33AAACV1186B1ZT	2021-04-27 13:04:00	Regular
Rate	Amount	Rate	Amount	IGST	SGST / UTGST				
72	9	531.72							
23	9	2797.23							
13	9	1104.63							
17	9	754.27							