

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 047.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

TRUCK No. 03-Nov-2021 4:00PM

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

GSTIN :

33AAJCS0953J1Z9



03004732203649

GCN No.

0300-732203649

FROM

COIMBATORE NORTH (CBEN)

TO

BANGALURU HUB (BLHB)

CONSIGNOR :

MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE)
NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN :
33AAFCM2530H1ZV

Mobile Number : 9048759899

Email Id: suryavanshi.vinayak@mahindra.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN ELECTRICAL & ELECTRONIC

INVOICE NO. ST52210000248 VALUE 41350.00

E-Waybill No 571310233902

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required : YES

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

BOOKING OFFICE : 31/4, Peons colony,

CONSIGNEE :

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

Mobile Number : 6383263277

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 150.0 150.0

Cus. Spec. Inst : Est. Del. Date : 05-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	0.00
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

Goods received in good condition.

(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.: 10633021
Date: 03-Nov-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: 10.50 Cft

Gross Wt : 10.55 Kgs

Chargeable Wt : 37.20 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
ST52210000248	Electrical Goods (as per attached Invoice)	10 Cartons	Primary Movement



PLEASE DO NOT SIGN OR STAMP ON THE BARCODE

Declared Value: ₹ 41350.40

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.:
Received by (Name Sign):
Time.:
Remarks:

