

Pon Pure Logistics Private Limited

CIN : U63090TN201900056468

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



PAN : AAJCS0953J

DATE & TIME
16-Oct-2021 4:47PM

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

TRUCK No. BOOKING MODE
TBB (DD)

GCN No. 03004732203212



FROM COIMBATORE NORTH (CBEN)

TO BANGALURU HUB (BLHB)

GSTIN : 03004732203212

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 SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. S52210022469 VALUE 625990.00

E-Waybill No 591304658779

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 :

KROMO SALES CORPORATION

NO.1 GROUND FLOOR, NO.85
VIKAS NAGAR, TUMKUR ROAD

Mobile Number : 9745861235

Email Id :

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
125 1875.0 1875.0

Cus. Spec. Inst : Est. Del. Date : 18-Oct-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	937.50
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--

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)

KROMO SALES CORPORATION, B'LORE
GOODS RECEIVED
Date:
Signature:
Vehicle: Pon Pure Logistics Private Limited
Time:

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

Vehicle No.:
Vehicle Type:
GOODS CONSIGNMENT NOTE - Non Negotiable AT OWNER'S RISK
G.C.N.No.: 10610732
Date: 16-Oct-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: KROMO SALES CORPORATION
User: NA
Phone: 919999999999
Address: No.1, Ground Floor, Site No.1, Katha No.85, Vikas Nagar, Tumkur Road, Nagasandra Post, Bengaluru, Karnataka, PIN 560073.
BA code: PON PURE
From: LOGISTICS
To: Coimbatore
Seal No: Bengaluru

Consignor Volume: 355.00 Cft
Gross Wt : 355.03 Kgs
Chargeable Wt : 1781.25 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
S52210022469	Electrical Goods (as per attached Invoice)	125.0 Cartons	Secondary Movement

Declared Value: ₹ 625990.00
PLEASE DO NOT SIGN OR STAMP ON THE BARCODE

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):
Remarks:
KROMO SALES CORPORATION, B'LORE
GOODS RECEIVED
Date:
Signature:
Vehicle No:
Time:

The Terms and Conditions of this 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.
Regd. office: Mahindra Logistics Ltd, Mahindra Towers, P.K.Kurme Chowk, Worli, Mumbai-400018.
Driver's Name & Sign: