N: U63090TN2005PTC56458 Ministrative Office Arth Main Road, man Nagar, Chennal 000 040. PAN: AAJCS0953J PROM PROM PAN: AAJCS0953J PROM PROM PAN: AAJCS0953J PROM PROM PAN: AAJCS0953J PROM	on Pure Logistics Private L	imited	DATE & TIME		Sign up	www.cs.po with your Mo	npurelogistics.cor bile No. to get POD	& Trackin
TRIBLIDO TO DOS PROVIDED TO SANCE PROVIDED TO SA	N: U63090TN2005PTC56468	PONPURE		21 8:37PM				
SOURCE NO. 52210623800 Which Rose Agent Properties and Contignor Company (No. 1994) and that the whole Type and continue contained on this workelf. Which Rose Consignor Contignor Contignor Copy Copy Copy Copy Copy Copy Copy Copy	. 1420, 2nd Floor 12th Main Road,		W1 1818181		TBB (DD)	FROM		(CBEN)
NSIGNOR: OSOPOT 52203562 CONSIGNORE CONSIGNORE CONSIGNORE CONSIGNORE CONSIGNORE CONSIGNORE SINCE STREET TO CETA FO - COMMATCRE RICHARD SALE CORPORATION MICH. SUPPLY SALES CORPORATION MICH. SUPPLY SALES CORPORATION MICH. SUPPLY SALES CORPORATION SELECTRICAL SAMPLE ELECTRONIC COLS. Selec. Inst. Est. Dis. Data: 20-04-2918 (South Street) Cols. Selec. Selec. Inst. Est. Dis. Data: 20-04-2918 (South Street) Consignor: Copy Validio No. Selec. South Street Consignor: Copy Validio No. Selec. South Str	ores@ponjurelogistics.com www					TO		
OONSIGNEE: OONSIG	TIN: 33AAJCS0953J1Z	9		03004732203	3362			
MIRADA LOGISTICS LTD (CEA FO - COMMATORE MIRADA, SAIRS STROMANDA MASTINGOUNDANTED POOT 441930 GSTN: 100-16 Market	NSIGNOR:			CONSIGNEE:			property and a second s	AMOUN
AGENERATION STATES AND ASSESSMENT	HINDRA LOGISTICS LTD (CFA FO - CC	IMBATORE						
Mainder Logistics Ltd. Corp Off 1.6 & 18. de Pront Receptable Name (Receiver : Sign, Mobile No. Stamp & Date) Welnice No.: Which Rose State State	.3/193-2, SRI SRINIVASA, MASTHIGOL	INDANPATHI POST-64103	30 GSTIN:					
Sad To CONTAIN Sold Disposarion Vinayas@maindra.com SAD TO CONTAIN COIDE NO. SELECTRICAL Samp: ELECTRONS SIDE SAD TO CONTAIN OF ARTICLE 150 1500 1500 1500 1500 1500 1500 1500	I THE RESERVE OF THE PARTY OF T	9048759899		Mobile Number :	9745861235	(0)		
OGO SECRIFICAL Samp ELECTRONS ELECTRONA SAMP ELECTRONS OICE NO. \$52210023860 VALUE \$509782.00 Use, Spec. Inst: Est. Del. Date: 26-Oct-200f (Booked after out off OTHER CHANGES DOOR COLLECTON BOOK STATE OF STA		nahindra.com		Email Id:		60		
OCICE NO. \$52210023650 VALUE \$00792.00 Crus. Spec. Inst : Est. Del. Date : 28-Oct-2021 (Booked after cut off OTHER CHARGES OCIOCE NO. \$13106847932 Crus. \$13106847932	ODS DESCRIPTION			NO. Of ARTICLE				
Stylepili No. St	RTON BOX	ELECTRICAL & amp; EL	ECTRONIC					
Repute Notice YES Sign, National Process YES	OICE NO. \$52210023600	VALUE	500792.00	Cus. Spec. Inst : Estime), Delivery Bra	st. Del. Date : 26-Oct-2021(l nch Contact No.: 91501122	Booked after cut off	OTHER CHARGES DOOR COLLECTION	1-11-
REMARKS: Vision	Vaybill No 531306947932					[KROMO S	THE RESERVE OF THE PERSON OF T	, B'LORE
Address: Consignor: BAJAJ ELECTROALS LIMITED Address: CO. Mahindra Logistics Limited. No. 3/193-2. Sri Address: CO. Mahindra Logistics Limited. No. 3/193-2. Sri Consignor: BAJAJ ELECTROALS LIMITED Consignor: BAJAJ ELECTROALS L	I Required Invoice : YES		YES	DEMARKS:		Tu londo	Name of the Owner of the Party of the Owner	VED
ONNER 314, Peons colony, RCE: The consigner' consignee who is paying freight is liable for GST payment on reverse charge mechanism. The terms and conditions set forth on the reverse of this wayshill capy of this non-negotiable wayshill and that the information contained on this wayshill and that the information contained on this wayshill and that the information contained on this wayshill capy of this non-negotiable wayshill and that the information contained on this wayshill and that the information contained on this wayshill capy of this non-negotiable wayshill and that the information contained on this wayshill capy of this non-negotiable wayshill and that the information contained on this wayshill capy of this non-negotiable wayshill and that the information contained on this wayshill capy of this non-negotiable wayshill capy of this non-negoti	tomer LR Copy Required :		. Town II Manda			P	The same of the sa	
OWING RE: The consigner consigner who is paying freight is liable for CST payment or reverse charge mechanism. 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. (Receiver: Sign, Mobile No., Stamp & Date) Mahindra Logistics Ltd. Corp Off: 1A & 1B, 4th Floor, Technipiex 1, Goregann (W), Mumbai - 400062, Maharashtra PANA STAMPON TECHNICAL STAMPON TECHNICA	gd. Off.: No.1420, 2nd Floor, 13th Mair	Road, Anna Nagar, Chen	nnai, Tamii Nadu,	ODA Km:	0.00	Datam	Grand Total	
The consignor consignee who is paying freight is liable for CST payment or rever-charge mechanism. The terms and conditions set forth on the reverse of this waybill copy of this non-regoliable waybill and that the information contained on this waybill. (Receiver: Sign, Mobile No., Stamp & Date) Mahindra Logistics Ltd. Corp Off: 1A & 18, 4th Floor. Technipiex 1, Goregaon (W), Mumbai - 400062, Maharashtra PAN SIGNAM GSTN1: Z7AACE/M2530H1ZO CIN No.: L63000MH2007PLC173466 Vehicle No.: Vehicle No.: Vehicle No.: Consignor Dally Electrical SulMTED Consignant Mahindra Logistics Linked. No.3/193-2. Signature of Consignor Standard Post, Combatore. Similarysa, Mahindra Logistics Linked. No.3/193-2. Signature of Consignor Volume: Z84.00 Cft Gross Wit: 284.02 Kgs Consignor Volume: Z84.00 Cft Gross Wit: 284.02 Kgs Consignor Volume: Z84.00 Cft Gross Wit: 284.02 Kgs Chargeable Wit: 1425.00 Kgs Particulars of Goods (said to contain) Declared Value: © 500792.00 De					DUPLICATE	Signatu	Rupees:-	
Mahindra Logistics Ltd. Corp Off: 1A & 18. 4th Fibor. Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra PAN No. "ARCM2530H GSTINL2" AACM2530H1ZO CIN No.: L63000MH2007PLC173466 Vehicle No.: Vehicle No.: Vehicle Type.: GOODS CONSIGNMENT NOTE - Non Negotiable AT OWNER'S RISK Consigner: KROMO SALES CORPORATION John Mahindra Logistics Limited, No.3/193-2, Sri Srininvasa, Masthigoundanpathi Post, Coimbatore, Tamil Nadu, PIN 641032. Consigner: Address: Volume: 284.00 Ch Gross Wt: 284.02 Kgs Chargeable Wt: 1425.00 Kgs Freight: To Bill Service Mode: PTL-Normal Posteved the goods for transportation subject to the T&Cs: Particulars of Goods (sald to contain) No of Pkg Invoice No Secondary Movement Proof of delivery Proof	The terms and conditions set for	th on the reverse of thi ble waybill and that th		er : Sign, Mobile	e No., Stamp & Date)	T-72:	0/29	150 11
Mahindra Logistics Ltd. Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Corp Off: 14.8 18, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra Consigner: KROMO SALES CORPORATION C								
Corp Off: 1A & 18, 4th Floor, Jechnips X. 19 (Jechnips X. 1948) PAN No.: AAFCM2530HT2O CIN No.: L63000MH2007PLC173466 Vehicle No.: Vehicle Type.: Consignor: BAJAJ ELECTRICALS LIMITED Address: C/O, Mahindra Logistics Limited, NO.3/193-2, Sri. Srinivasa, Masthigoundanpath Post, Coimbatore, Tamil Nadu, PIN 64 1032. Consignor: No.1, Cround Floor, Site No.1, Katha No.85, Vikas Magar, Tumkur Road, Nagasandra Post, Bengaluru, Karnataka, PIN 690073. Consignor Volume: 284.00 Cft Gross Wt: 284.02 Kgs Chargeable Wt: 1425.00 Kgs Freight: To Bill Service Mode: PTL-Normal Received the goods for transportation subject to the T&Cs: Invoice No S52210023600 Electrical Goods (as per attached Invoice) Declared Value: \$ 500792.00 Invoice No STAMP ON THE BARCODE* Proof of delivery Itime.: Received by (Name Sign): Proof of delivery Itime.: Received by (Name Sign):				•				COM OF
Vehicle No.: Vehicle Type.: Consignor: BAJAJ ELECTRICALS LIMITED Address: C/O, Mahindra Logistics Limited, No.3/193-2, Sri Srininvasa, Masthigoundanpathi Post, Colimbatore, Tamil Nadu, PIN 641032. Consignor Volume: 284.00 Cft Gross Wt: 284.02 Kgs Chargeable Wt: 1425.00 Kgs Freight: To Bill Service Mode: PTL-Normal Received the goods for transportation subject to the T&Cs: Invoice No Particulars of Goods (as per attached Invoice) Declared Value: ₹ 500792.00 Invoice No Stamp on the Barcode From To Cartons Declared Value: ₹ 500792.00 Invoice No Stamp on the Barcode Bengaluru Post, Bengaluru (No of Pkg Remarks) Secondary Movement PLEASE DO NOT SIGN OR STAMP ON THE BARCODE* Proof of delivery Date: Received by (Name Sign): Recei				*		and the second s	Consignor Copy	COAL W
Consignor: BAJAJ ELECTRICALS LIMITED Address: C/O, Mahindra Logistics Limited, No. 3/193-2, Sri Address: C/O, Mahindra Logistics Limited, No. 3/193-2, Sri Tamil Nadu, PIN 641032. Consignor Volume: 284.00 Cft Received the goods for transportation subject to the T&Cs: Invoice No S52210023600 Declared Value: 7 Signature of Consignor, his Agent or Representative Consignor Wish Address: NA Consignor NA StromO SALES CORPORATION NA 19999999999 No.1, Ground Flor, Site No.1, Katha No.85, No.1, Ground Flor, Site No.1, Ground Flor, Site No.1, Katha No.85, No.1, Ground Flor, Site No.1, Katha No.85, No.1, Ground Flor, Site No.1, Katha No.85, No.1, Ground Flor, Site No.1, Kath		GISTICS	Corp Off: 1 PAN No.:A CIN No.:L	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC	173466		62, Maharashtra	
Vilkas Nagar, Tumkur Road, Nagasandra Post, Bengaluru, Karnataka, PIN 560073. Consignor Volume: 284.00 Cft Gross Wt: 284.02 Kgs Chargeable Wt: 1425.00 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 Invoice No S52210023600 Electrical Goods (as per attached Invoice) Cartons Period of delivery Time: Declared Value: 500792.00 Time: Invoice No Proof of delivery Time: Declared Value: 500792.00 Time: Time: Received by (Name Sign): Remarks: KROMO SALES CORPORATION, 3'LORE-73 Signature of Consignor, his Agent or Representative		GISTICS	Corp Off: 1 PAN No.:A CIN No.:L	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC	173466 Non Negotiable	G.C.	62, Maharashtra .N.No.: 10619468	
Volume: 284.00 Cft Received the goods for transportation subject to the T&Cs: Invoice No S52210023600 Particulars of Goods (said to contain) Electrical Goods (as per attached Invoice) Perceived Invoice No S52210023600 Proof of delivery I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignement is booked with full knowledge of the T&Cs, which I/We accept. Signature of Consignor, his Agent or Representative Service Mode: PTL-Normal Remarks Secondary Movement *PLEASE DO NOT SIGN OR STAMP ON THE BARCODE* Proof of delivery Date.: Received by (Name Sign): KROMO SALES CORPORATION, 3'LORE-73 Signature of Consignor, his Agent or Representative	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra	sthigoundanpathi Post, ,(GOODS CONS GOODS CONS GOODS CONS 193-2, Sri Coimbatore, F	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE - AT OWNER'S RISI Consignee: KROM Jser: NA Phone: 91999	Non Negotiable K O SALES CORPORATIO	G.C. Date N B F T. Katha No.85, S	62, Maharashtra N.No.: 10619468 23-Oct-202 A code PON P rom LOGIS o Coimb	1 URE TICS atore
Invoice No S52210023600 Electrical Goods (as per attached Invoice) Declared Value: ₹ 500792.00 I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignement is booked with full knowledge of the T&Cs, which I/We accept. Signature of Consignor, his Agent or Representative Proof of delivery Date.: Received by (Name Sign): KROMO SALSS DORPORATION, B'LORE-73 Signature of Consignor, his Agent or Representative	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra	sthigoundanpathi Post, ,(GOODS CONS GOODS CONS GOODS CONS 193-2, Sri Coimbatore, F	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE - AT OWNER'S RIS Consignee: KROM Jser: NA Phone: 919999 Address: No.1, (Vikas)	Non Negotiable K O SALES CORPORATIO 9999999 Ground Floor, Site No.1, K	G.C. Date N B F T. Katha No.85, S pasandra	62, Maharashtra N.No.: 10619468 23-Oct-202 A code PON P rom LOGIS o Coimb leal No Benga	1 URE TICS atore
Electrical Goods (as per attached Invoice) 100.0 Cartons	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra Srininvasa, Mas Tamil Nadu, Plf Consignor Volume: 284.00 Cft	Logistics Limited, No. 1, 1981	GOODS CONS GOODS CONS 193-2, Sri Coimbatore, F	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE - AT OWNER'S RISI Consignee: KROM Jser: NA Phone: 91992 Address: No.1, Vikas N Post, B	Non Negotiable K O SALES CORPORATIO 9999999 Ground Floor, Site No.1, K Nagar, Tumkur Road, Nag engaluru, Karnataka, PIN	G.C. Date N B F T. Catha No.85, pasandra 560073.	62, Maharashtra N.No.: 10619468 23-Oct-202 A code PON P rom LOGIS o Coimb leal No Benga	1 URE TICS atore luru
Declared Value: ₹ 500792.00 I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignement is booked with full knowledge of the T&Cs, which I/We accept. Signature of Consignor, his Agent or Representative Proof of delivery Date.: Received by (Name Sign): KROMO SALES CORPORATION, 3'LORE-73	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra Srininvasa, Mat Tamil Nadu, Plf Consignor Volume: 284.00 Cft Received the goods for trans	sportation subject to the	GOODS CONS GOODS CONS 193-2, Sri Coimbatore, F S Wt: 284.02 Kg	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE - AT OWNER'S RISI Consignee: KROM Jser: NA Phone: 919999 Address: No.1, C Vikas N Post,B	Non Negotiable K O SALES CORPORATIO 9999999 Ground Floor, Site No.1, K Nagar, Tumkur Road, Nag engaluru, Karnataka, PIN Chargeable Wt: 1425.4	G.C. Date N B F T. Statha No.85, pasandra 560073. O0 Kgs S	62, Maharashtra N.No.: 10619468 a. 23-Oct-202 A code PON P LOGIS o Coimb leal No Benga Freight: To Bill lervice Mode: PTL-Norma	1 URE TICS atore luru
Declared Value: ₹ 500792.00 I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignement is booked with full knowledge of the T&Cs, which I/We accept. Signature of Consignor, his Agent or Representative Date.: Date.: Received by (Name Sign): Remarks: Received by (Name Sign): Received by (Name Sign): Received by (Name Sign): Received by (Name Sign): Name Sig	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra Srininvasa, Mat Tamil Nadu, Plf Consignor Volume: 284.00 Cft Received the goods for trans Invoice No	sportation subject to the	GOODS CONS GOODS CONS 193-2, Sri Coimbatore, F S Wt: 284.02 Kg	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE - AT OWNER'S RISI Consignee: KROM Jser: NA Phone: 919999 Address: No.1, C Vikas N Post,B	Non Negotiable K O SALES CORPORATIO 9999999 Ground Floor, Site No.1, K Nagar, Tumkur Road, Nag engaluru, Karnataka, PIN Chargeable Wt: 1425.	G.C. Date N B F T. Statha No.85, pasandra 560073. O0 Kgs S	62, Maharashtra N.No.: 10619468 a. 23-Oct-202 A code PON P LOGIS o Coimb leal No Benga Freight: To Bill lervice Mode: PTL-Norma	1 URE TICS atore luru
I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignement is booked with full knowledge of the T&Cs, which I/We accept. Signature of Consignor, his Agent or Representative Date.: Received by (Name Sign): Remarks:	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra Srininvasa, Mat Tamil Nadu, Plf Consignor Volume: 284.00 Cft Received the goods for trans Invoice No	sportation subject to the	GOODS CONS GOODS CONS 193-2, Sri Coimbatore, F S Wt: 284.02 Kg	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE - AT OWNER'S RISI Consignee: KROM Jser: NA Phone: 919999 Address: No.1, C Vikas N Post,B	Non Negotiable K O SALES CORPORATIO 9999999 Ground Floor, Site No.1, K Nagar, Tumkur Road, Nag engaluru, Karnataka, PIN Chargeable Wt: 1425.	G.C. Date N B F T. Statha No.85, pasandra 560073. O0 Kgs S	A code PON P LOGIS O Coimb Bengal Freight: To Bill ervice Mode: PTL-Normal	1 URE TICS atore luru
Signature of Consignor, his Agent or Representative KROMO SALSS CORPORATION, 3'LORE-73	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra Srininvasa, Mar Tamil Nadu, Plf Consignor Volume: 284.00 Cft Received the goods for trans Invoice No S52210023600	Gross sportation subject to the	GOODS CONS GOODS CONS 193-2, Sri Coimbatore, F S Wt: 284.02 Kg	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE - AT OWNER'S RISI Consignee: KROM Jser: NA Phone: 919999 Address: No.1, C Vikas N Post,B	Non Negotiable K O SALES CORPORATIO 9999999 Ground Floor, Site No.1, K Nagar, Tumkur Road, Nag engaluru, Karnataka, PIN Chargeable Wt: 1425.	G.C. Date N B F T. Katha No.85, pasandra (560073.) 00 Kgs S Remarks Secondary Movem	A code PON P LOGIS O Coimb Bengal Freight: To Bill PTL-Normal PTL	1 URE TICS atore luru
Signature of Consignor, his Agent or Representative	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra Srininvasa, Mat Tamil Nadu, Plt Consignor Volume: 284.00 Cft Received the goods for trans Invoice No S52210023600	Gross sportation subject to the P 500792.00 the above particulars of g	Corp Off: 1 PAN No.:A CIN No.:L GOODS CONS 193-2, Sri Coimbatore, SWt: 284.02 Kg: Particulars of Goods Rectrical Goods (a	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE- AT OWNER'S RISI Consignee: KROM Jser: NA Phone: 919999 Address: No.1, 6 Vikas N Post, B s ods (said to contains per attached Invo	Non Negotiable K O SALES CORPORATIO 9999999 Ground Floor, Site No.1, K Nagar, Tumkur Road, Nag engaluru, Karnataka, PIN Chargeable Wt: 1425.	G.C. Date N B F TT Katha No.85, pasandra 560073. O0 Kgs Remarks Secondary Movem	A code PON Prom Logis o Coimb leal No Bengal Freight: To Bill lervice Mode: PTL-Normal hent *PLEASE DO NOT SIG STAMP ON THE BARC	1 URE TICS atore luru
· · · · · · · · · · · · · · · · · · ·	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra Srininvasa, Mat Tamil Nadu, Plf Consignor Volume: 284.00 Cft Received the goods for transinvoice No S52210023600 Declared Value: ₹ I/We do hereby certify that been correctly entered into	sportation subject to the Source of	Corp Off: 1 PAN No.:A CIN No.:L GOODS CONS 193-2, Sri Coimbatore, SWt: 284.02 Kg: Particulars of Goods Rectrical Goods (a	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE- AT OWNER'S RISI Consignee: KROM Jser: NA Phone: 919999 Address: No.1, 6 Vikas N Post, B s ods (said to contains per attached Invo	Non Negotiable K O SALES CORPORATIO 9999999 Ground Floor, Site No.1, K Nagar, Tumkur Road, Nag engaluru, Karnataka, PIN Chargeable Wt: 1425.	G.C. Date N B F T. Katha No.85, pasandra (1560073). 00 Kgs Remarks Secondary Movem Proof of delive	A code PON P LOGIS O Coimb Bengal Freight: To Bill PTL-Normal PTL	1 URE TICS atore luru
	Vehicle Type.: Consignor: BAJAJ ELECTF Address: C/O, Mahindra Srininvasa, Mar Tamil Nadu, Plf Consignor Volume: 284.00 Cft Received the goods for transinvoice No S52210023600 Declared Value: ₹ I/We do hereby certify that been correctly entered into the T&Cs, which I/We access	Gross sportation subject to the Source of grant to the Source of Gra	Corp Off: 1 PAN No.:A CIN No.:L GOODS CONS 193-2, Sri Coimbatore, S Wt: 284.02 Kg: Particulars of Goods Electrical Goods (a	IA & 1B, 4th Floor, AAFCM2530H GS 63000MH2007PLC IGNMENT NOTE- AT OWNER'S RISI Consignee: KROM Jser: NA Phone: 919999 Address: No.1, 6 Vikas N Post, B s ods (said to contains per attached Invo	Non Negotiable K O SALES CORPORATIO 9999999 Ground Floor, Site No.1, K Nagar, Tumkur Road, Nag engaluru, Karnataka, PIN Chargeable Wt: 1425.	G.C. Date N B F T. Katha No.85, pasandra (1560073). 00 Kgs Remarks Secondary Movem Proof of delive	A code PON P LOGIS O Coimb Bengal Freight: To Bill Bervice Mode: PTL-Normal	1 URE TICS atore luru

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

Driver's Name & Sign: Time:....