

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1410, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
PAN : AAJCS0953J  
express@ponpurelogistics.com www.ponpurelogistics.com



**DATE & TIME**

22-Sep-2021 5:17PM

www.cs.ponpurelogistics.com

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

**TRUCK No.**

**BOOKING MODE**

**GCN No.**

03004732202845



03004732202845

**FROM**

COIMBATORE NORTH (CBEN)

**TO**

BANGALURU HUB (BLHB)

**GSTIN :**

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE)		BAJAJ ELECTRICALS LTD		BASIC FREIGHT		--
,NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN : 33AAFCM2530H1ZV		SURVEY NO-19/7,19/1A,19/1B, HYADALU VILLAGE, KASABA HOBLI		ARTICLE CHARGES		--
Mobile Number :	9048759899	Mobile Number :	6383263277	DOOR DELIVERY CHARGES		--
Email Id :	suryavanshi.vinayak@mahindra.com	Email Id :	NO@GMAIL.COM	DIESEL HIKE CHARGES		--
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>		<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>
CARTON BOX		ELECTRICAL & ELECTRONIC		5		75.0
<b>INVOICE NO.</b>		ST52210000199	<b>VALUE</b>	52558.00		<b>ACTUAL WT.</b>
<b>E-Waybill No</b>		571297723430	<b>Cus. Spec. Inst : Est. Del. Date : 23-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>		75.0	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	<b>REMARKS:</b>		OTHER CHARGES
Customer LR Copy Required :	YES	<b>ODA Location :</b>		DUPLICATE		DOOR COLLECTION
<b>Regd. Off. :</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		<b>ODA Km :</b>		0.00		DOOR DELIVERY
<b>BOOKING OFFICE :</b>	31/4, Peons colony,					DISCOUNT
						TOTAL FREIGHT
						GST (SGST 6% - CGST 6%)
						Grand Total
						50.00
						-0.00
						--
						--
						--

5 Box Received  
 MAHINDRA LOGISTICS LTD  
 BANGALORE  
 21/9

❖ 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

POD



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.: 10586426  
 Date.: 22-Sep-2021

**Consignor:** BAJAJ ELECTRICALS LIMITED  
**Address:** SRI BHAGAVATHY DYES & CHEMICALS, NO.3/193-2, SRI SRINIVASA,MASTHIGOUNDANPATHI POST Coimbatore, Tamil Nadu, PIN 641032.

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

**BA code** PON PURE  
**From** LOGISTICS  
**To** Coimbatore  
**Seal No** Bengaluru

Consignor Volume: 28.48 Cft Gross Wt: 28.49 Kgs Chargeable Wt : 108.48 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
ST52210000198, ST52210000199	Electrical Goods (as per attached Invoice)	9 Cartons	Primary Movement



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

Declared Value: ₹ 66428.48  
 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.

Received by (Name Sign):  
 9 Box Received  
 MAHINDRA LOGISTICS LTD  
 BANGALORE  
 22/9