

03-Feb-2022 6:38PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

33AAJCS0953J1Z9

PAN : AAJCS0953J

express@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TBB (DD)

www.cs.ponpurelogistics.com
Sign up with your ID: 03004732205157OD & Tracking

TRUCK No. BOOKING MODE

GCN No. COIMBATORE NORTH (CBEN)



03004732205157

FROM BANGALURU HUB (BLHB)

MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE)

CONSIGNEE :
KALPATARU

TO FREIGHT CHARGES AMOUNT

NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN : 33AAF2530H1ZV

THE HOME SHOP, NO.725, ARADHAYA BUILDING, GRUND FLOOR, MANDIPET, DAVANAGERE

BASIC FREIGHT	
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

Mobile Number : 9048759899

Mobile Number : 7895641230

Email Id: suryavanshi.vinayak@mahindra.com

Email Id:

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 30.0 30.0

INVOICE NO. S52210037384 VALUE 15154.00

Cus. Spec. Inst : Est. Del. Date : 04-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 581336664754

Seal Required Invoice : YES Sign Required Invoice : YES

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	250.00
GST (SGST 6% + CGST 6%)	30.00
Grand Total	280.00

Rupees : Two Hundred Eighty Only

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

BOOKING OFFICE : 31/4, Peons colony,

*Received
Varun.H
02 Box
07/02/2022*



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

Consignee Copy



Mahindra Logistics Ltd.
Corp Off: 1A & 1B, 4th Floor, Technplex 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.: 10724988
Date: 03-Feb-2022

Consignor: BAJAJ ELECTRICALS LIMITED
Address: C/O, Mahindra Logistics Limited, NO.3/193-2, Sri Srinivasa, Masthigoundanpathi Post, Coimbatore, Tamil Nadu, PIN 641032.

Consignee: KALPATARU
User: NA
Phone: 919999999999
Address: The Home Shop, No.725, Aradhya Building, Ground Floor, Mandipet, Davanagere, Karnataka, PIN 577001.

BA code: PON PURE LOGISTICS
From: Coimbatore
To: Davanagere
Seal No:

Consignor Volume: 8.67 Cft Gross Wt : 40.18 Kgs Chargeable Wt : 52.02 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
S52210037384	Electrical Goods (as per attached Invoice)	2.0 Cartons	Secondary Movement



PLEASE DO NOT SIGN OR STAMP ON THE BARCODE

Declared Value: ₹ 15154.32

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.

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.Karne Chowk, Worli, Mumbai-400018.

Driver's Name & Sign:

*Received
Varun.H
02 Box
07/02/2022*



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