

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

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

08-Mar-2022 7:43PM BOOKING MODE

GCN No.

GSTIN : 33AAJCS0953J1Z9



03004732205541

FROM 03004732205541

TO COIMBATORE NORTH (CBEN)

BANGALURU HUB (BLHB)

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

CONSIGNEE :
 santha electricals
 #165, MARAMMA TEMPLE ST,
 RANGASWAMY TEMPLE STREET
 CHICKPET, BANGALURU
 Mobile Number : 9480261110
 Email Id: muthu@lakerindia.com

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

Mobile Number : 9048759899
 Email Id: suryavanshi.vinayak@mahindra.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX ELECTRICAL & ELECTRONIC

NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
 10 150.0 150.0

INVOICE NO. S52210041751 **VALUE** 55460.00
E-Waybill No 571347197077

Cus. Spec. Inst : Est. Del. Date : 09-Mar-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : 31/4, Peons colony,

REMARKS:
 ODA Location :
 ODA Km : 0.00



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

For Pon Pure Logistics Private Limited

9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

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

Office Copy
Vehicle No.: **GOODS CONSIGNMENT NOTE - Non Negotiable** **G.C.N.No.:** 10760255
Vehicle Type.: **AT OWNER'S RISK** **Date:** 08-Mar-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: SANTHA ELECTRICALS
User: NA
Phone: 919999999999
Address: # 165, MARAMMA TEMPLE ST., RANGA SWAMY TEMPLE STREE CROSS, CHICKPET, Bengaluru, Karnataka, PIN 560053.
BA code: **PON PURE LOGISTICS**
From: **Coimbatore**
To: **Bengaluru**
Seal No:

Consignor Volume: 23.10 Cft Gross Wt : 192.83 Kgs Chargeable Wt : 192.83 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
S52210041752, S52210041751	Electrical Goods (as per attached Invoice)	11.0 Cartons	Secondary Movement

Declared Value: ₹ 61006.0

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.

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.Kurne Chowk, Worli, Mumbai-400018.

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

Driver's Name & Sign.

