14-DEC-2021 (35PIVI DATE & TIME **Pon Pure Logistics Private Limited** www.cs.pannur-logistics.com TBB (DD) Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 PONPURE COIMBATORE NORTH (CBEN) **Administrative Office** No. 1420, 2nd 33AAJCS0953J1Z9 Logistics Anna Nagar, Chennai - 600 040. BANGALURU HUB (BLHB) 03004732204323 FROM expoonsignor logistics.com www.ponpure og stics CONSIGNEE: FREIGHT CHARGES GSMAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE AMOUNT TO KROMO SALES CORPORATION BASIC FREIGHT NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN NO.1 GROUND FLOOR, NO.85 33AAFCM2530H1ZV ARTICLE CHARGES VIKAS NAGAR, TUMKUR ROAD DOOR DELIVERY CHARGES Mobile Number : 9048759899 Mobile Number : 9745861235 DIESEL HIKE CHARGES Email Id: suryavanshi.vinayak@mahindra.com FREIGHT SURCHARGE Email Id: **GOODS DESCRIPTION** SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. **CARTON BOX** ELECTRICAL & amp; ELECTRONIC 13 195.0 195.0 INVOICE NO. S52210030541 Cus. Spec. Inst: Est. Del. Date: 15-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 22120.00 OTHER CHARGES E-Waybill No 521321383910 DOOR COLLECTION Seal Required Invoice: YES Sign Required Invoice YES DOOR DELIVERY 97.50 Customer LR Copy Required REMARKS: TOTAL FREIGHT 845.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, GST (SGST 6% + CGST 6%) **ODA Location:** 101.40 **Grand Total** ODA Km · 946.00 BOOKING 31/4, Peons colony, OFFICE The terms and conditions set forth on the reverse of this waybill Goods received in good condition. copy of this non-negotiable waybill and that the information contained on this waybill. For Pon Pure Logistics Private Limited 9150 112 229 (Receiver: Sign, Mobile No., Stamp & Date)



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

Consignor: BAJAJ ELECTRICALS LIMITED Address:

C/O, Mahindra Logistics Limited, NO.3/193-2, Sri

Srininvasa, Masthigoundanpathi Post, ,Coimbatore,

Tamil Nadu, PIN 641032

Consignee: KROMO SALES CORPORATION

Received by (Name

User: Phone:

Address:

919999999999

No.1, Ground Floor, Site No.1, Katha No.85,

Vikas Nagar, Tumkur Road, Nagasandra

Post, Bengaluru, Karnataka, PIN 560073.

BA code From

Seal No

G.C.N.No.:

Date.

PON PURE LOGISTICS Coimbatore Bengaluru

10672326

14-Dec-2021

Consignor

Volume: 19.91 Cft

S52210030541

Gross Wt: 55.25 Kgs

Chargeable Wt: 119.46 Kgs

Freight: To Bill Service Mode: PTL-Normal

Driver / POD Copy

Received the goods for transportation subject to the T&Cs: Invoice No

Particulars of Goods (said to contain) Electrical Goods (as per attached Invoice)

No of Pkg Remarks

Time .:

Remarks

13.0 Cartons Secondary Movement

Proof of delivery

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 consignement 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

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

Driver's Name & Sign: