

01-Feb-2022 12:04PM

TBB (DD)

03004732205153



03004732205153

COIMBATORE NORTH (CBEN)

BANGALURU HUB (BLHB)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE)		KALPATARU			BASIC FREIGHT		--
NO. 3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN : 03004732205153		THE HOME SHOP, NO.725, ARADHAYA BUILDING, GRUND FLOOR, MANDIPET, DAVANAGERE			ARTICLE CHARGES		--
Phone Number : 9048759899		Mobile Number : 7895641230			DOOR DELIVERY CHARGES		--
Email Id : sujayavanehi.vinayak@mahindra.com		Email Id :			DIESEL HIKE CHARGES		--
DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
ELECTRICAL & ELECTRONIC		ELECTRICAL & ELECTRONIC	53	795.0	795.0	OTHER CHARGES	
VALUE 572046.00		Cus. Spec. Inst : Est. Del. Date : 02-Feb-2022 (Booked within cut off time), Delivery Branch Contact No.: 9159112229			DOOR COLLECTION		
Sign Required Invoice : YES		REMARKS:			DOOR DELIVERY 397.50		
No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :			DISCOUNT -0.00		
Panna colony,		ODA Km : 0.00			TOTAL FREIGHT --		
					GST (SGST 6% + CGST 6%) --		
					Grand Total --		
					Rupees : --		



Mahindra Logistics Ltd.
 Corp Off. 1A & 1B, 4th Floor, Technplex 1, Goregaon (W), Mumbai - 400062, Maharashtra
 PAN No.:AAFCM2530H GSTIN:27AAFCM2530H1Z0
 CIN No.:L63000MH2007PLC173466

Consignee Copy

Vehicle No.:
 Vehicle Type.:

**GOODS CONSIGNMENT NOTE - Non Negotiable
 AT OWNER'S RISK**

G.C.N.No.: 10721755
 Date: 31-Jan-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
From LOGISTICS
To Coimbatore
Seal No Davanagere

Consignor Volume: 175.32 Cft Gross Wt : 1055.27 Kgs Chargeable Wt : 1055.27 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
S52210037030	Electrical Goods (as per attached Invoice)	53.0 Cartons	Secondary Movement



Proof of delivery

Time: Sign: **PLEASE DO NOT SIGN OR STAMP ON THE BARCODE***

Declared Value: ₹ 572046.59

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.



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 Signature of Consignor or his Agent or Representative

Regd. office: Mahindra Logistics Ltd, Mahindra Towers, P.K.Kurme Chowk, Worli, Mumbai-400018.
 Signature of Booking Incharge for Mahindra Logistics Ltd.

Driver's Name & Sign: