

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

29-Jan-2022 8:42PM BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM 03004732205116

TO COIMBATORE NORTH (CBEN)

GSTIN : 33AAJCS0953J1Z9



03004732205116

BANGALURU HUB (BLHB)

CONSIGNOR :

MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE)
NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-541030 GSTIN :
33AAFCM2530H1ZV

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

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC
INVOICE NO. S52210036715 VALUE 156800.00
E-Waybill No 571335058364

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,

CONSIGNEE :

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

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
50 750.0 750.0

Cus. Spec. Inst : Est. Del. Date : 01-Feb-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	375.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

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.

9150 112 229

Goods received in good condition.
(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:27AAFCM2530H1Z0
CIN No.:L63000MH2007PLC173466

Driver / POD Copy

Vehicle No.:
Vehicle Type.:

GOODS CONSIGNMENT NOTE - Non Negotiable AT OWNER'S RISK

G.C.N.No.: 10718911
Date: 29-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: 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: 50.80 Cft Gross Wt : 235.00 Kgs Chargeable Wt : 304.80 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
S52210036715	Electrical Goods (as per attached Invoice)	50.0 Cartons	Secondary Movement



PLEASE DO NOT SIGN OR STAMP ON THE BARCODE

Declared Value: ₹ 156800.0

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.Kurme Chowk, Worli, Mumbai-400018.

Driver's Name & Sign:

Proof of delivery

Date.:	Time.:
Received by (Name Sign):	Remarks: