Pon Pure Logistics Private Limited DATE & TIME www.cs.ponpurelogistics.com CIN: U63090TN2005PTC56468 Sign up with your Mobile No. to get POD & Tracking **Administrative Office PON PURE** TRUCK No. **BOOKING MODE** No. 1420, 2nd Floor, 13th Main Road, Logistics 04-Feb-2022 7:08PM Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com FROM TBB (DD) 03004732205166 TO COIMBATORE NORTH (CBEN) 33AAJCS0953J1Z9 BANGALURU HUB (BLHB) CONSIGNOR : CONSIGNEE: MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE FREIGHT CHARGES AMOUNT **BAJAJ ELECTRICALS LTD** BASIC FREIGHT NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN: SURVEY NO-19/7,19/1A,19/1B, ARTICLE CHARGES HYADALU VILLAGE, KASABA HOBLI DOOR DELIVERY CHARGES Mobile Number : 9048759899 Mobile Number : 6383263277 DIESEL HIKE CHARGES Email Id: suryavanshi.vinayak@mahindra.com FREIGHT SURCHARGE Email Id: NO@GMAIL.COM GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX ELECTRICAL & amp; ELECTRONIC 8 120.0 120.0 INVOICE NO. ST52210000402 VALUE 29406.00 Cus. Spec. Inst: Est. Del. Date: 05-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 OTHER CHARGES E-Waybill No 541337023176 DOOR COLLECTION Seal Required Invoice : YES Sign Required Invoice YES DOOR DELIVERY 60.00 Customer LR Copy Required : REMARKS. DISCOUNT -0.00 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, **ODA Location:** TOTAL FREIGHT GST (SGST 6% + CGST 6%) ODA Km: 0.00 erms and conditions set forth on the reverse of this waybill Grand Total Goods received in good condition. copy of this non-negotiable waybill and that the information contained on this waybill. 0/2 9150 112 229 For Pon Pure Logistics Private Limited (Receiver : Sign, Mobile No., Stamp & Date) Consignee Copy Mahindra Logistics Ltd. Tahindr Corp Off: 1A & 1B, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra PAN No.:AAFCM2530H GSTIN:27AAFCM2530H1ZO LOGISTICS CIN No.:L63000MH2007PLC173466 Vehicle No.: GOODS CONSIGNMENT NOTE - Non Negotiable AT OWNER'S RISK Vehicle Type.: G.C.N.No.: 10726126 Date. Consignor: BAJAJ ELECTRICALS LIMITED 04-Feb-2022 Consignee: BAJAJ ELECTRICALS LIMITED C/O, Mahindra Logistics Limited, NO.3/193-2, Sri Srininvasa, Masthigoundanpathi Post, ,Coimbatore, User: BA code PON PURE NA From Phone: Tamil Nadu, PIN 641032. 999999999 LOGISTICS c/o Mahindra logistics limited To Address: Coimbatore Seal No 19/7,19/1A,19/1BHyadalu Village, Kasaba Bengaluru Hobli, Nelmangala Taluk Consignor Bengaluru, Karnataka, PIN 562123. Volume: 23.20 Cft Gross Wt: 97.60 Kgs Chargeable Wt: 139.20 Kgs Freight: To Bill Received the goods for transportation subject to the T&Cs: Service Mode: PTL-Normal Invoice No Particulars of Goods (said to contain) ST52210000402 No of Pkg Remarks Electrical Goods (as per attached Invoice) **Primary Movement** \*PLEASE DO NOT SIGN OR STAMP ON THE BARCODE\* Declared Value: ₹ 29406.36 Proof of delivery I/We do hereby certify that the above particulars of goods consigned by me/us Date . have been correctly entered into and the consignement is booked with Time. Received by (Name Sign): full knowledge of the T&Cs, which I/We accept. Remarks: GIS Signature of Consignor, his Agent or Representative Signatuce வக் Bookings looking contrarge cfor Mahijadian kogistics lutchtioned on http://www.mahindralogistics.com ["T&Cs"]. If you are unable to see t Regd. office: Mahindra Logistics Ltd, Mahindra Towers, P.K.Kurne Chowk, Worli, Mumbai-400018. may contact on 1-800-258-6787 . All