

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040
 33AAJCS0953J1Z9 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com
CONSIGNOR :



DATE & TIME

TBB (DD)

Sign up with your M339072204990
 www.cs.ponpurelogistics.com
 03004732204990

TRUCK No. **33AAJCS0953J1Z9**



03004732204990

GCN No. COIMBATORE NORTH (CBEN)

FROM BANGALURU HUB (BLHB)

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	--
	ARTICLE CHARGES	--
	DIESEL HIKE CHARGES	--
	FREIGHT SURCHARGE	--

POD

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

BHARANI ELECTRIC COMPANY

90, DOOPANAHALLI MAIN ROAD,
 HAL II STAGE, INDIRANAGAR,
 BANGALURU - 560038

Mobile Number : 9845057714

Email Id : BHARANI@GMAIL.COM

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

GOODS DESCRIPTION

CARTON BOX
 INVOICE NO. S52210035831
 E-Waybill No 531332983294

Seal 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.

SAID TO CONTAIN
 ELECTRICAL & ELECTRONIC
 VALUE 114101.00

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 20 300.0 300.0

Cus. Spec. Inst : Est. Del. Date : 25-Jan-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
 ODA Location :
 ODA Km :

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	

Stamp: BHARANI ELECTRIC COMPANY, Indiranagar, Bangalore, 25/1/22

Goods received in good cond tion.

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

✦ 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

For Pon Pure Logistics Private Limited



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.: 10711904
 Date: 22-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: BHARANI ELECTRIC CO
User: NA
Phone: 919845057714
Address: 4TH FLOOR, NO. 136, OPP BARBEQUE NATIONS., 18TH MAIN., HAL 2ND STAGE, INDIRANAGAR., Bengaluru, Karnataka, PIN 560038.

BA code
From PON PURE LOGISTICS
To Coimbatore
Seal No Bengaluru

Consignor
 Volume: 27.39 Cft

Gross Wt : 130.00 Kgs

Chargeable Wt : 164.34 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
S52210035831	Electrical Goods (as per attached Invoice)	20.0 Cartons	Secondary Movement



PLEASE DO NOT SIGN OR STAMP ON THE BARCODE

Declared Value: ₹ 114101.99

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.

Proof of delivery

Date.:	Time.:
Received by (Name Sign):	Remarks:
<i>Stamp: BHARANI ELECTRIC COMPANY, Indiranagar, Bangalore, 25/01/22</i>	