

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
33AAJCS0953J1Z9



DATE & TIME
 17-Mar-2022 8:19PM

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE
 TBB (DD)

GCN No. **03004732205624**



03004732205624

FROM COIMBATORE NORTH (CBEN)

TO BANGALURU HUB (BLHB)

GSTIN :

CONSIGNOR :

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

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

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN
 ELECTRICAL & ELECTRONIC

INVOICE NO. S52210043133 VALUE 52090.00

E-Waybill No 541350303422 Sign Required Invoice : YES

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,

CONSIGNEE :

BHARANI ELECTRIC CO

4TH FLOOR,NO. 136, OPP BARBEQUE NATIONS,
 18TH MAIN, HAL 2ND STAGE,

Mobile Number : 9564655545

Email Id : lavanyaelectronics@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

25 375.0 375.0

Cus. Spec. Inst : Est. Del. Date : 21-Mar-2022(Booked after cut off
 time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : HAL II Stage H.O

ODA Km : 15.00

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	187.50
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 2

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:27AAFCM2530H1ZO
 CIN No.:L63000MH2007PLC173466

GOODS CONSIGNMENT NOTE - Non Negotiable
 AT OWNER'S RISK

G.C.N.No.: 10774552
 Date: 17-Mar-2022

Vehicle No.:
 Vehicle Type.:

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: 919999999999
 Address: 90, Doopanahalli Main Road, HAL II Stage,
 Indiranagar,Bengaluru, Karnataka, PIN 560008.

BA code From To Seal No
 PON PURE LOGISTICS Coimbatore Bengaluru

Consignor Volume:

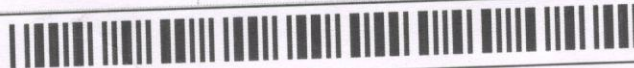
Gross Wt : 175.00 Kgs

Chargeable Wt : 327.60 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
S52210043133	Electrical Goods (as per attached Invoice)	25.0 Cartons	SECONDARY



PLEASE DO NOT SIGN OR STAMP ON THE BARCODE

Declared Value: ₹ 52090.04

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.Kurne Chowk, Worli, Mumbai-400018.

Driver's Name & Sign: _____

Proof of delivery

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

Stamp: BHARANI ELECTRIC COMPANY, Indiranagar, Bengaluru, 17/3/22