

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

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

08-Mar-2022 7:46PM

BOOKING MODE

GCN No. FROM 03004732205542

TO GOIMBATORE NORTH (CBEN)

BANGALURU HUB (BLHB)

GSTIN : 33AAJCS0953J1Z9



03004732205542

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

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

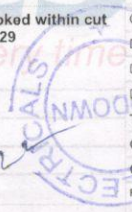
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	1	15.0	15.0

INVOICE NO. S52210041752 VALUE 5546.00
 E-Waybill No 501347197076
 Seal Required Invoice : YES Sign Required Invoice : YES
 Customer LR Copy Required :

Cus. Spec. Inst : Est. Del. Date : 09-Mar-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
 BOOKING OFFICE : 31/4, Peons colony,

REMARKS:
 ODA Location :
 ODA Km : 0.00



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.

Goods received in good condition.

For Pon Pure Logistics Private Limited

9150 112 229

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



Mahindra Logistics Ltd.
 Corp Off: 1A & 1B, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra
 PAN No.:AAFCM2530H GSTIN:27AAFCM2530H1ZO
 CIN No.:L63000MH2007PLC173466

Driver / POD Copy

Vehicle No.:
 Vehicle Type.:

GOODS CONSIGNMENT NOTE - Non Negotiable AT OWNER'S RISK

G.C.N.No.: 10760255
 Date: 08-Mar-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 From To Seal No
PON PURE LOGISTICS Coimbatore Bengaluru

Consignor
 Volume: 23.10 Cft

Gross Wt : 192.83 Kgs

Chargeable Wt : 192.83 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
S52210041752, S52210041751	Electrical Goods (as per attached Invoice)	11.0 Cartons	Secondary Movement



PLEASE DO NOT SIGN OR STAMP ON THE BARCODE

Declared Value: ₹ 61006.0

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

Pon Pure Logistics Ltd, Mahindra Towers, P.K.Karne Chowk, Worli, Mumbai-400018.

Proof of delivery

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

Surya
 10/03/22

SANTHA ELECTRICALS

Driver's Name & Sign: _____