

**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

GSTIN : **33AAJCS0953J1Z9**



**DATE & TIME**

18-Mar-2022 8:27PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

**03004732205636** (2)



03004732205636

FROM

COIMBATORE NORTH (CBEN)

TO

BANGALURU HUB (BLHB)

**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**

**SAID TO CONTAIN**

CARTON BOX

ELECTRICAL & ELECTRONIC

**CONSIGNEE :**

KIRTI SALES & SERVICES

NO 21 GROUND FLOOR, 1ST MAIN ROAD, 3RD CROSS, DEEPANJALI NAGAR, BANGALORE,IN-560026-560026

Mobile Number : 3255663322

Email Id: no@gmail.com

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

6

90.0

90.0

INVOICE NO. S52210043326

**VALUE**

52028.00

E-Waybill No 581350658337

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,

REMARKS: 6 (BOX)

ODA Location :

ODA Km : 0.00

On: 21/03/22

1.06

For Kirti Sales & Services

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
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.

Goods received in good condition

Authorized Person

For Pon Pure Logistics Private Limited

9150 112 229

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

**Mahindra LOGISTICS**

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

Vehicle No.: \_\_\_\_\_  
Vehicle Type: \_\_\_\_\_

**GOODS CONSIGNMENT NOTE - Non Negotiable AT OWNER'S RISK**

G.C.N.No.: 10775230  
Date: 18-Mar-2022

Driver / POD Copy

Consignor: BAJAJ ELECTRICALS LIMITED  
Address: C/O, Mahindra Logistics Limited, NO.3/193-2, Sri Srinivasa, Masthigoundanpathi Post, Coimbatore, Tamil Nadu, PIN 641032.

Consignee: KIRTI SALES & SERVICES  
User: NA  
Phone: 918953362436  
Address: No 21 Ground Floor, 1st Main Road, 3rd Cross., Deepanjali Nagar, Bengaluru, Karnataka, PIN 560026.

BA code From To Seal No  
PON PURE LOGISTICS Coimbatore Bengaluru

Consignor Volume: 35.87 Cft  
Gross Wt : 121.44 Kgs  
Chargeable Wt : 215.22 Kgs  
Freight: To Bill  
Service Mode: PTL-Normal

Invoice No	Particulars of Goods (said to contain)	No of Pkg	Remarks
S52210043326	Electrical Goods (as per attached Invoice)	6.0 Cartons	Secondary Movement



Declared Value: ₹ 52028.75

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.

Proof of delivery

Received by (Name Sign): \_\_\_\_\_  
Date: 21/3/22  
Time: 1.06

Subject to Verification & Acceptance

For Kirti Sales & Services

\*PLEASE DO NOT SIGN OR STAMP ON THE BARCODE\*

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