

**Pon Pure Logistics Private Limited**



GIN : U63090TN2005PTC56468

**Administrative Office :**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040

33AAJCS0953J129 PAN : AAJCS0953J  
expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE LOGISTICS**

DATE & TIME

TBB (DD)

www.cs.ponpurelogistics.com

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

TRUCKING

BOOKING MODE

GCN No COIMBATORE SIDHAPUDUR (CBSP)



03004232303762

FROM SIVAKASI BY PASS (SVKB)

**CONSIGNOR :**

PROCONNECT INTEGRATED LOGISTIC - COIMBATORE

92a-1,92a-2 goundaiyan thottam appanaicken palayam k.vadamadurai post  
7,coimbatore-641017

Mobile Number : 9360751005

Email Id: deena.raj@proconnect.co.in

**GOODS DESCRIPTION**

SAID TO CONTAIN

**CONSIGNEE :**

K.S.VEERAPPA NADAR SON AND CO

No 2 south car street sivakasi 626123-626123

Mobile Number : 9750920363

Email Id: ks@gmail.com

CARTON BOX

HOME APPLIANCES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

50.0

50.0

INVOICE NO. 1744469428

VALUE 40432.00

Cus. Spec. Inst : Est. Del. Date : 10-Sep-2022(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 551409333162

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 : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA  
COLONY, COIMBATORE

Barcode No

**REMARKS:**

ODA Location :

ODA Km : 0.00

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	--
	ARTICLE CHARGES	--
	DOCUMENT CHARGES	--
	DOOR DELIVERY CHARGES	--
	DIESEL HIKE CHARGES	--
	FREIGHT SURCHARGE	--
	OTHER CHARGES	--
	DOOR COLLECTION	--
	DOOR DELIVERY	75.00
	DISCOUNT	-0.00
	TOTAL FREIGHT	--
	GST (SGST 6% + CGST 6%)	--
	Grand Total	--
	Rupes : -	

Invoice Seal & Sign

வாரங்க வெண்டு

10/9/22

❖ 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)

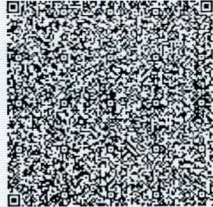
CONSIGNOR

Tax Invoice

1 / 2 TRIPLICATE FOR SUPPLIER

B/S/H/

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744469428	2022-09-09/11:16:18	1704182177	8602621157 / 2022-09-09	5de726acac55d59330226c06fafcd9e75b87b3706008d9b94e2cddd5def6c6ad	152212804375509	2022-09-09

<b>Bill To Code : 6782003612</b> <b>Bill To : K.S.Veerappa Nadar Son and Co.</b> K.S.Veerappa Nadar Son and Co. No.2 South Car Street Sivakasi SIVAKASI 626123 INDIA Sivakasi GSTIN - 33AACFK7188F1ZA PAN - AACFK7188F STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	<b>Ship to Code : 6782003612</b> <b>Deliver To : K.S.Veerappa Nadar Son and Co.</b> K.S.Veerappa Nadar Son and Co. No.2 South Car Street Sivakasi SIVAKASI 626123 INDIA Sivakasi Contact No: 9750920363 Email Id : ksvsco@gmail.com GSTIN - 33AACFK7188F1ZA STATE CODE - 33 #Tamilnadu	<b>PO Number:</b> as per mail dt:07.09.2022 <b>PO Date:</b> 2022-09-07  <b>E-Way Bill No:</b> 551409333162 <b>E-Way Bill Date:</b> 2022-09-09  <b>Warehouse Address:</b> BSH Household Appliances Manufacturing Private Limited Coimbatore,,DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN PALAYAM, K.VADAMADURAI POST 7,Coimbatore-641017 GSTIN: 33AAECB6071D1Z3	
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Sr No	Material	HSN	QTY	MRP Per Unit	Dealer Price Per Unit	Base Price / Unit(Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Exl. Tax)	Total Price (Exl. Tax)	CGST	SGST	TCS	Total Price (Incl. Tax)
1	SMS66GW01I - Free-standing dishwasher white	84221100	1.000	52,990.00	50,490	39,445.31	-18.00% -7,100.16	-2.00% -788.91	0.00% 0.00	0.00% 0.00	-7,889.07	31,556.24	31,556.24	14.00% 4,417.87	14.00% 4,417.87	40.39	40,432.37
	<b>Total</b>												31,556.24	4,417.87	4,417.87	40.39	40,432.37
<b>Total Invoice</b>																	40,432.00

AMOUNT: RUPEES FORTY THOUSAND FOUR HUNDRED THIRTY TWO AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

**GOODS RECEIVED**  
 Subject to Verification  
  
 10/9/22  
 K.S. Veerappa Nadar Son & Co.  
 Sivakasi

Disc1- Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744469428	2022-09-09/11:16:18	1704182177	8602621157 / 2022-09-09	5de726acac55d59330226c06fafcd9e75b87b3706008d9b94e2cddd5def6c6ad	152212804375509	2022-09-09

<b>Bill To Code : 6782003612</b> <b>Bill To : K.S.Veerappa Nadar Son and Co.</b> K.S.Veerappa Nadar Son and Co. No.2 South Car Street Sivakasi SIVAKASI 626123 INDIA 1592244 GSTIN - 33AACFK7188F1ZA PAN - AACFK7188F STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	<b>Ship to Code : 6782003612</b> <b>Deliver To : K.S.Veerappa Nadar Son and Co.</b> K.S.Veerappa Nadar Son and Co. No.2 South Car Street Sivakasi SIVAKASI 626123 INDIA 1592244 Contact No: 9750920363 Email Id : ksvsco@gmail.com GSTIN - 33AACFK7188F1ZA STATE CODE - 33 #Tamilnadu	<b>PO Number:</b> as per mail dt:07.09.2022 <b>PO Date:</b> 2022-09-07  <b>E-Way Bill No:</b> 551409333162 <b>E-Way Bill Date:</b> 2022-09-09  <b>Warehouse Address: BSH Household Appliances Manufacturing Private Limited</b> Coimbatore,,DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN PALAYAM, K.VADAMADURAI POST 7,Coimbatore-641017 GSTIN: 33AAECB6071D1Z3
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**Note:**

- The Dealer shall inspect the goods on delivery. All claims for shortages or defects or damage upon visible inspection of the goods shall be notified to the company in writing immediately or latest within 14 days from the date of Invoice. Goods delivered in a damaged condition or if the packaging is not intact must be signed for as such while giving acknowledgement of receipt of such goods to the transporter.
- The Dealer shall make payment by crossed Account Payee Cheque / Demand Draft only in favor of "BSH Household Appliances Mfg Pvt Ltd". Payment made to any other person/account will not be considered as payment for this invoice.
- The Dealer can also make payment directly to our Bank Account as per the following details:  
 HSBC Bank Virtual Account: BSHINDSA6782003612  
 The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.  
 MICR code :400039002 IFSC Code - HSBC0400002 Swift Code: HSBCINBB
- Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms .

**BSH Branch Office :**

BSH HOUSEHOLD APPLIANCES MFG PVT LTD,,4TH FLOOR, SOUTH TOWER KRM PLAZA NO 2,HARRINGTON ROAD,CHETPUT,CHENNAI-600031  
 GSTIN: 33AAECB6071D1Z3

RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE AND STAMP

GOODS RECEIVED  
 Subject to Verification

K.S. Veerappa Nadar Son & Co.  
 Sivakasi

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

AUTHORISED SIGNATORY

