

CHENNAI HUB (CHHB)

TO

02001332101583

33AAJCS0953J7Z9

www.ponpurelogistics.com

CHENNAI

BAJAJ ELECTRICALS LIMITED - CHENNAI

Survey No 2/1, 2, 1A, 1B, 1C, 3/4 & 4B AYLACHERRY VILLAGE PUDUPAKKAM

TIRUVALLURE DT-600052-600052 GSTIN : 33AAACB2484Q1ZF

Mobile Number : 9176642631

Email Id : narayanan.jagannathan@bajajelectricals.com

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. S15200004857 VALUE 17168.13

E-Waybill No 591244599570

Seal / Sign Required Invoice

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 250, Thiruvallur Redhills high road, Vanian chattram,

REMARKS: electrical goods

ODA Location : OLB-PALLAVARAM

ODA Km : 14.00

Cus. Spec. Inst. : Est. Del. Date : 03-Mar-2021 (Booked after cut off time). Delivery Branch Contact No. : 9150112229

On time every time

DUPLICATE

For Pon Pure Logistics Private Limited

fixed on CHPA

9150 112 22

www.ponpurelogistics.com

CONSIGNOR :

CONSIGNEE :

Mobile Number : 9220390001

Email Id :

NO. OF ARTICLE : 2

CHARGED WT. : 30.0

ACTUAL WT. : 30.0

OTHER CHARGES

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Rupees : --

350.00

-0.00

Original for Recipient

Invoice No. : S15200004857

Invoice Date : 27-FEB-21

Sales Order No. : 197114

Customer PO No : DG7190 / KKT

Customer PAN : AAABC32460

Project Code : KILKATTALAI-NO 64,GANDHI NAGAR, MEDAVAKKAM MAIN ROAD, KILKATTALAI, CHENNAI - 600117,CHENNAI,IN-600117

Ship to Address : Tamil Nadu

State : Tamil Nadu

GST No. : 33AAACB3246Q1ZF

Ack Date : 2021-02-27 15:00:00

Transaction Type : Regular

CGST

Amount	Rate	Amount	Rate	Amount	Rate
1308.45	9	1308.45	9	1308.45	9
1308.45		1308.45		1308.45	

IGST

Net Taxable Value Rs. : 14538.36

Discount Rs. : 0

Total Rs. : 14538.36

Rate Rs. : 7269.18

No. of Pieces : 2

Qty. : 2

HSN / SAC code : 8516

Description of Goods / Service : Morphy richards bestia black 40 oven toaster grill.

ACK No. : 15211038966894

Document Type : INV

Rate Rs. : 14538.36

No. of Cases : 0

Qty. Pieces : 0

HSN / SAC code : 8516

Description of Goods / Service : Rs. 17168.13

Invoice Value (in Words) : Rs. Seventeen Thousand One Hundred Sixty-Eight And Thirteen Paise Only

Comments: DG7190 / KKT

Seal / Sign Required Invoice

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BAJAJ

Bajaj Electricals Limited

Inspiring Trust

(Manufacturers & Traders of Electrical Goods)

Customer Name : GIRIAS INVESTMENT (PVT) LTD

Customer Code : 1-ISQ-4051 3026 (Southern Chennai)

Place of Supply : Tamil Nadu

Bill to Address : F-39, F- BLOCK ANNA NAGAR EAST, NEAR CHINTAMANI JUNCTION, CHENNAI, IN-600102

State : Tamil Nadu

Payment Term : INST 45 Days

Category : B2B Regular

IRN No : d54dca1764594773b5d4f3529d4cd8d70a6907bf22e4e547b21ca35

Document Type : INV

Rate Rs. : 14538.36

No. of Cases : 0

Qty. Pieces : 0

HSN / SAC code : 8516

Description of Goods / Service : Rs. 17168.13

Invoice Value (in Words) : Rs. Seventeen Thousand One Hundred Sixty-Eight And Thirteen Paise Only

Comments: DG7190 / KKT

TAX INVOICE

(See Rule 46 of the Central Goods and Services Tax Rules, 2017)

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

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.

Seal / Sign Required Invoice

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On time every time

DUPLICATE

For Pon Pure Logistics Private Limited

fixed on CHPA

9150 112 22

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Delivery Details

Delivery No. : 51730490

Road Permit No. : 12176564

Lorry Receipt No. : 02001332101583

Vehicle No. : TN18P7196

Transporter Name : Pon Pure Logistics Private Limited

Seal No. : (Signature & Stamp)

Case Packs : (Signature & Stamp)

OFFICE DETAILS

Navin's Presidium, 8th Floor, OLD NO.103- A, Nelson Manickam, Road, Aminjikarai, Chennai, 600029 044 - 30662200 044- 42163300

GST No. : 33AAACB2484Q1ZF

State : Tamil Nadu

Regd. Office: 45-47, Veer Nariman Road, Mumbai-400 001. Tel. : +91-22-61007800. PAN NO. AAACB2484Q. TAN No. MUMBO1798G www.bajajelectricals.com. Email Id: legal@bajajelectricals.com. CIN: L31500MH1938PLC009887.

QR Code

Note: No claims for storage/breakage will be admitted unless made within three days. Your responsibility ceases when the goods are handed over to the carriers. Goods once sold will not be taken back. Interest at 15% p.a. will be charged on all overdue amounts. Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only. It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link <https://pavt.lco/OWC237> or select option of 'Mode of Payments' on the link <https://www.bajajelectricals.com/>. Acknowledgement of receipt of materials.

Signature

Digitally signed by: **For Bajaj Electricals Limited**

Authorised Signatory

Date: 2021.02.27

This & articles not received from CHPA / so Responsibility fixed

Boobalan.R

From: R.Somasundararaj <r.somasundararaj@ponpurelogistics.com>
Sent: Tuesday, May 04, 2021 7:33 PM
To: 'Boobalan.R'
Cc: 'R.Harish Ravi'; 'Vishal'
Subject: RE: Pending delivery of Bajaj - Chennai - Feb 21

Dear Mr. Boobalan,

1. Rebook the Keelkatalai LR# 2001332101583 – 2 short and close the POD. Claim can be settled to Bajaj for the return LR. And the responsibility can be fixed on the booking agent.
2. Settle the claim for 2001332101581/165 – 1 short and fix the responsibility on the delivery agent. Clear POD to be uploaded.

Update the details on urgent basis.

Thanks & Regards

R. Somasundararaj - Asst.General Manager – Expres

Pon Pure Logistics Private Limited

No.1420, 13th Main Road, Anna Nagar, Chennai - 600 040 | Tamil Nadu, India.

Landline : +91 44 49021400-13 | Hand Phone : 9384821211



From: Boobalan.R [mailto:customersupport@ponpurelogistics.com]

Sent: Tuesday, May 4, 2021 4:18 PM

To: 'R.Somasundararaj'

Cc: 'R.Harish Ravi'; 'Vishal'

Subject: RE: Pending delivery of Bajaj - Chennai - Feb 21

Dear Sir,

Please find the remarks for your kind reference. Also attached mail copy for Orange LR# 2001332101581/165 – 1 short & GIRIAS Keelkatalai LR# 2001332101583 – 2 short.

Please advise to fix the responsibility to close the issue.

S No.	Waybill No.	Waybill Date	Booking Branch	To Branch	Consignor	Consignee	No of Art	Invoice No	Invoice Value	Waybill_Status	
1	2001332101583	2/27/2021	CHPA	CHHB	BAJAJ	GIRIAS	2	S15200004857	17168.13	Ready For Delivery	2 s fo ag
2	2001332101582	2/27/2021	CHPA	TUPS	BAJAJ	BHEA	2	S15200004748	7985	POD Verified	
3	2001332101515	2/25/2021	CHPA	TUPS	BAJAJ	BHEA	3	S1520004748	7985	Shortage	
4	2001332101581	2/27/2021	CHPA	VLRS	BAJAJ	ORANGE ENT	165	S15200004836, S15200004837	593401.85	Shortage	CH V d cr
5	2001332101460	2/23/2021	CHPA	VLRS	BAJAJ	ORANGE ENT	44	S15200004625,S15200004624	186230.62	POD Verified	
6	2001332101451	2/23/2021	CHPA	VLRS	BAJAJ	ORANGE ENT	54	S15200004625,S15200004624	186230.62	Shortage	

Regards

Boobalan. R

From: R.Somasundararaj [mailto:r.somasundararaj@ponpurelogistics.com]

Sent: Saturday, May 01, 2021 5:27 PM

To: 'Boobalan.R'

Cc: 'R.Harish Ravi'; 'Vishal'

Subject: Pending delivery of Bajaj - Chennai - Feb 21

Dear Mr.Boobalan,

PFA is the pending list of Bajaj – CHPA – goods for Feb 21. Close the issue and share me the clear POD for onward submission to customer for payment. Matter urgent.

Thanks & Regards

R. Somasundararaj - Asst.General Manager – Expres

Pon Pure Logistics Private Limited

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