

GR No :605109 Date: 23.01.2019
 Invoice No :5667108280
 Activity Desc:3700- CHENNAI LOCAL - RATE PER KG
 SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc :Electrical Goods
 Po No :4202438653



Load Type :Part Load 88.0 KG

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
Jan-2019 2:51PM	TRUCK NO. : TBB (DD)	BOOKING NO. : EC/CHHB/125266/18-19
Comer Type :	FROM:	CHENNAI HUB (CHHB)
	TO:	CHENNAI HUB (CHHB)



POD

MADURAI HUB (MDHB)

CONSIGNOR :

HAVELLS INDIA LIMITED - CHENNAI
 SIGAPPI ACHI BUILDING, NO.18/3, 6th FLOOR, RUKKMANI LAKSHMI PATHI
 ROAD, EGMORE, CHENNAI - 600008-600008

Mobile Number : 8695733457

Email Id : hil5.maa@flyjac.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX ELECTRONICS GOODS

INVOICE NO. VALUE

E-Waybill No

Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 40

CONSIGNEE :

RSD POWER LINES MADURAI
 5,NORTH MASI STREET MADURAI-625001

Mobile Number : 8742170930

Email Id : RSDPOWER22222222@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

14 88.0 88.0

Cus. Spec. Inst :

RSD POWER LINES
 5, NORTH MASI STREET
 MADURAI - 625001
P. Receiver

REMARKS: 8280

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	140.00
TOTAL FREIGHT	--
Rupees : --	

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS

SHIPPING BACK SIDE

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

- 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.

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only

TAX INVOICE

Issued under Rule 46 of GST Rules (2017)

TRIPLICATE FOR SUPPLIER

Havells India Ltd. Warehouse : No. 18, Koduvalli Village, Vepampattu Road, Thiruvallur Taluk Thiruvallur District, Chennai-600055 Tel.: +91-44-8695733457 Branch Office : Sigapi Achi Building, No.18/3, 6th Floor, Rukmani Lakshmiapathy Road, Egmore, Chennai - 600 008. Tel : +91-44-42280600 Regd. Office : 904, 9th Floor, Surya Kiran Building, K G Marg, Connaught Place, New Delhi - 110 001. Corporate Office : QRG Towers 2-D, Sec-126, Expressway, Noida - 201304 UP (INDIA) Tel: 0120-3331000, Fax: 0120-3332000, E-mail: marketing@havells.com, Web: www.havells.com	GSTIN : 33AAACH0351E1ZC CIN : L31900DL1983PLC016304 PAN (IT) AAACH0351E	Billed To Rsd Power Lines - CRS0021 5, North Masi Street Madurai 625001 TAMIL NADU India, PAN No. AAUPR6148J State Code: 33, POS- TAMIL NADU GSTIN No./ Unique ID 33AAUPR6148J1Z1	Shipped To Rsd Power Lines - CRS0021 5, North Masi Street Madurai 625001 8742170930 TAMIL NADU India State Code: 33 GSTIN No./ Unique ID 33AAUPR6148J1Z1	Invoice No. 5667108280 5667108280 Date 22.01.2019
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R.R./L.R. No: 05109	Date: <u>23/1/19</u>	No. of Cases :	Phone: 8742170930	Road Permit No.:	O.A. No.: 6695449 PO No. : 0000015042
Transporter PON PURE LOGISTICS P		Destination : MADURAI <u>14</u>		Gross Weight :	Date 22.01.2019 PO Date.: 22.01.2019
E-Way Bill: 561081171970					

Item Code	Description of Goods	HSN	Quantity	Unit	Rate per Unit (Rs.)	Total Sale Value (Rs.)	Discount		Taxable Value (Rs.)	CGST		SGST/UTGST		IGST		Total Invoice Value (Rs.)
							DD* Discount (Rs.)	CD (Rs.)		Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
LHEBGSP7PZ1W024	INTEGRANEODLR24WLED857S	9405	50.000	Nos	964.00	48,200.00		1,325.50	46,874.56	6.00	2,812.47	6.00	2,812.47			52,499.50
LHEWEKP7PL1W018	EDGEPRORDDL18WLED857S	9405	30.000	Nos	947.00	28,409.00		781.27	27,628.59	6.00	1,657.72	6.00	1,657.72			30,944.03
SubTotal :			80.000			76,609.02		2,106.77	74,503.15		4,470.19		4,470.19			83,443.53
Total																

P. RECEIVED
 RSD POWER LINES
 5, NORTH MASI STREET
 MADURAI 625001

Invoice Preparation Removal Date: <input type="text"/> Time: <input type="text"/> 22.01.2019 Vehicle No: <input type="text"/> Mode of Transport: <input type="text"/>	Remarks : * Dealer/Distributor Delight	Total Invoice Value (in Words) RUPEES EIGHTY-THREE THOUSAND FOUR HUNDRED FORTY-FOUR ONLY Rounding off 0.47 83,444.00 For Havells India Ltd. Authorised Signatory
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HAVELLS INDIA LIMITED
 C/o FLYJAC LOGISTICS PVT.LTD
 No:18, Koduvalli Village, Vepampattu Road,
 Thiruvallur Taluk & District,
 Chennai-600 065.
 GSTIN: (No) 33AAACH0351E1ZC

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & the rules made there under company's terms & conditions shall apply & subjects to Delhi Jurisdiction E. & O.E. Tax payable under Reverse Charge basis: (No)