

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
 08-Apr-2021 1:22PM

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TRUCK No. **TN37DV7252** BOOKING MODE **TBB (DD)**

GCN No. **03004232200060**



FROM **COIMBATORE SIDHAPUDUR (CBSP)**
 TO **MADURAI CHOKKIKULAM (MDCM)**

GSTIN : **33AAJCS0953J129**

03004232200060

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
PROCONNECT INTEGRATED LOGISTIC - COIMBATORE		DHARSHAN AGENCIES		BASIC FREIGHT	--
,92a-1,92a-2 goundaiyan thottam appanaicken palayam k.vadamadurai post 7,coimbatore-641017		583, anna nager 2nd east main road a-3/1 h.i.g 80 feet road madurai-625020		ARTICLE CHARGES	--
Mobile Number :	9360751005	Mobile Number :	9345253600	DOCUMENT CHARGES	--
Email Id :	deena.raj@proconnect.co.in	Email Id :	deena.raj@proconnect.co.in	DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--
CARTON BOX	HOME APPLIANCES	1	10.0	FREIGHT SURCHARGE	--
INVOICE NO.	1744455553	VALUE	3964.00	OTHER CHARGES	--
E-Waybill No	521255877464	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal / Sign Required Invoice				DOOR DELIVERY	75.00
Seal:	YES	Sign:	YES	DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		TOTAL FREIGHT	--
BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Location :		GST (SGST 6% + CGST 6%)	0.00
		ODA Km : 0.00		Grand Total	220.00
		DUPLICATE		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.

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

For Pon Pure Logistics Private Limited

9150 112 229

HSN CODE	T (Excl. Tax)	Tax)	TCS)
10 MFQ3555IN Hand mixer set 85094010	1 4,302.54	946.56- 3,355.98 3,355.98	302.04 302.04 3,964.02
			9.00 % 9.00 %

TOTAL PRICE EXCL TAX	3,355.98
TOTAL CGST	302.04
TOTAL SGST	302.04
TOTAL TAX	604.08
TOTAL TCS (0.1 %)	3.96
ROUND OFF	0.02-
TOTAL INVOICE VALUE	3,964.00

All prices and taxes in INR

AMOUNT : RUPEES THREE THOUSAND NINE HUNDRED AND SIXTY FOUR ONLY

INVOICE VALID FOR INPUT TAX CREDIT ON ORIGINAL FOR BUYER

REMARKS: FREE OF COST ITEMS ARE NOT INTENDED FOR SALE SEPERATELY.

PLEASE NOTE :

- Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms
- 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"
- The Dealer can also make payment directly to our Bank Account as per the following details:
 HSBC Bank Virtual Account: BSHINDSA6784000611
 The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.
 MICR code :400039002 IFSC Code - HSBC0400002 Swift Code: HSBCINBB

BRANCH OFFICE ADDRESS :

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

WAREHOUSE ADDRESS:

Regd. Office: BSH Household Appliances Manufacturing Private Limited

CIN: U29253MH2011FTC218407 PAN: AAECB6071D

2nd Floor, Arena House, Plot No.103, Road No. 12, MIDC, Andheri (E), Mumbai - 400 093.

Tel: +91(022) 6751 8000 Fax: +91(022) 6751 8020 , Website : www.bsh-group.com

