

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 AYILACHERRY VILLAGE PUDUPAKKAM

TIRUVALLURE DT-600052-600052 GSTIN : 33AAACB2484Q1ZF

Mobile Number : 9176642631

Email Id : narayanan.jagannathan@bajajelectricals.com

SAID TO CONTAIN

ELECTRICAL &amp; 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

Freight Charges Table:

DESCRIPTION	AMOUNT
BASIC FREIGHT	350.00
ARTICLE CHARGES	-0.00
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	350.00

Rupees : --

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

TAX INVOICE

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

ACK No. 15211038966894

Document Type INV

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

GST No. : 33AAACB3246Q1ZF

Payment Term : INST 45 Days

IRN No : d54dca1764594773b5d4f3529dfcd8d70a6907bf22e4e547b21ca35

Category : B2B Regular

Delivery Details Table:

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC code	Qty. Pieces	No. of Cases	Rate Rs.	Total Rs.	Discount Rs.	Net Taxable Value Rs.	CGST Amount	IGST Amount
1	510041	Morphy richards bestia black 40 oven toaster grillr.	8516	2	2	7269.18	14538.36	0	14538.36	1308.45	1308.45
Total											
TCS-206C(1H) @0.075%											
Total Invoice Value											
Invoice Value (in Words)											
Comments:											

Delivery Details

Delivery No. : 51730490

Road Permit No. : 12176564

Lorry Receipt No. : 02001332101583

Vehicle No. : TN18P7196

Transporter Name : Inspiring Trust

Seal No. : [Seal]

Case Packs : [Packs]

Vehicle Time in : [Time]

Vehicle Time Out : [Time]

Date of Receipt : [Date]

Signature : [Signature]

Authorized Signatory : [Signature]

Signature valid Digitally signed by: SURESH K. SURESH Date: 2021.02.27

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

This & articles not received from CHPA/so Responsibility fixed