



PAN : AAJCS0953J129

anna Nagar, Chennai - 600 040.  
www.ponpurelogistics.com

DATE & TIME

31-Jan-2021 7:23PM

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE	GCN No.
	TBB (DD)	FROM 02120932100522
		TO CHENNAI POOCHI ATHIPEDU (CHPA)
		CHENNAI HUB (CHHB)



CONSIGNOR :  
FLY JAC LOGISTICS PVT LTD - V GUARD  
NO.2/1,2, 1A,1B,1C, 3/4A & 4B, AYILACHERY VILLAGE, -600052

Mobile Number : 7824057623  
Email Id: yogesh.babu@flyjac.com

GOODS DESCRIPTION: ELECTRICAL & ELECTRONIC  
CARTON BOX VALUE 6280.00

INVOICE NO. 2014070949,2014070950  
E-Waybill No 591236029551,531236029566

Seal / Sign Required Invoice YES  
Seal: YES

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

CONSIGNEE :  
MANISHA AGENCIES  
THIRUKULIKUNDRAM-603109 GSTIN : 33BCTPA1812L1ZP

Mobile Number : 9789644022  
Email Id:

NO. Of ARTICLE 2  
Cus. Spec. Inst : Est. Del. Date : 03-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

MANISHA AGENCIES  
ELECTRICAL GOODS (P),  
Seari Salai, Thiruvallur, Tamil Nadu, 603109

REMARKS: Goods received in good condition.  
Cell : 9500675812.

Receiver : Sign, Mobile No., Stamp & Date

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

For Pon Pure Logistics Private Limited

9150 112 229

BOOKING: Consignor 250, Thiruvallur, Redhills high road, liable for mechanism. Payment Vanian chairam. set forth on the reverse of this and that the

# V-GUARD INDUSTRIES LIMITED

Survey No 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Ayilachery Village, Pudukkuppam, Alamathi  
Post, Thiruvallur District, Chennai-600052, Tamil Nadu, India  
Office At: "241-A, Mettupalayam Road", Saibaba Mission  
Post, Coimbatore-641043, Tamil Nadu, India.



Document Number: 2014070950 CIN: L31200KL1996PLC010010  
Document Date: 29.01.2021 GSTIN: 33AAACV5492Q1ZP  
Mat Doc No: 4215728 PAN: AAACV5492Q  
Mat doc Date: EWB No: 531236029566  
PO Number: EWB 30.01.2021

Transporter Name: Pon Pure Logistics Private Limited  
Vehicle/LR No: TN20CW8665  
Contact No: 9360779796  
Date: 29.01.2021  
Place of Supply: THIRUKKALUKUNDRAM, Tamil Nadu

DUPLICATE FOR TRANSPORTER

## REPLACEMENT DELIVERY CHALLAN

### Details of Receiver(Bill to)

MANISHA AGENCIES  
CHENGAI SALAI,  
OPP. VALLAKULAM,

THIRUKKALUKUNDRAM-603109 Phone: 9789644022  
Tamil Nadu, India Mobile:  
StateCode: 33  
GSTIN: 33BCTPA1812L1ZP

### Details of consignee(Ship to)

MANISHA AGENCIES  
CHENGAI SALAI,  
OPP. VALLAKULAM,

THIRUKKALUKUNDRAM-603109 Phone: 9789644022  
Tamil Nadu, India Mobile:  
StateCode: 33  
GSTIN: 33BCTPA1812L1ZP

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	VIH-151 / 1.5 KW	8516	1.00	EA	380.00	380.00	0.00	380.00	0.00	0.00

Total Quantity: 1.00  
Tax Is Payable On Reverse Charge: No  
Inco Terms: CIF, THIRUKALIKUNDAM

Received the above  
in good order and Condition

Total Amount	380.00
Discount	0
Taxable Value	380.00
SGST/UTGST	0
CGST	0
IGST	0
Total Value	380.00

Receivers Sign & Date with

Amount in words - THREE HUNDRED EIGHTY RUPEES

For V-Guard Industries Limited,

Prepared By

Reviewed By



As Customer refused to acknowledge in  
Invoice. So, confirmation with  
Mr. Manikandan, Flyjac to Mr. Vijay, PPL-Ho.  
we are submitting this invoice without  
Seal.

In case of RTGS/NEFT payment, please pay to HDFC Bank, Ravipuram Br., Cochin - IFSC - HDFC0000020, quoting Virtual a/c no: GPVG11111121463

Regd. Off. Address: 42/962, Vennala High School Road, Vennala, Cochin, Kerala, India

Telephone: +91 484 300 5000, Fax: +91 484 300 5100, e-mail: scmchn@vguard.in, website: www.vguard.in

# V-GUARD INDUSTRIES LIMITED

Survey No. 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Ayilachery Village, Pudukkuppam,,Alamathi  
Post, Thiruvallur District, Chennai-600052, Tamil Nadu, India  
Office At: "241-A, Mettupalayam Road", Saibaba Mission  
Post, Coimbatore-641043, Tamil Nadu, India,



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Document Date: 29.01.2021 GSTIN: 33AAACV5492Q1ZP  
Mat Doc No: 4215729 PAN: AAACV5492Q  
Mat doc Date: EWB No: 591236029551  
PO Number: EWB 30.01.2021

Transporter Name: Pon Pure Logistics Private Limited  
Vehicle/LR No: TN20CW8685  
Contact No: 9360779796  
Date: 29.01.2021  
Place of Supply: THIRUKKALUKUNDRAM, Tamil Nadu

DUPLICATE FOR TRANSPORTER

## REPLACEMENT DELIVERY CHALLAN

Details of Receiver(Bill to)					Details of consignee(Ship to)																			
<b>MANISHA AGENCIES</b> CHENGAI SALAI, OPP. VALLAKULAM,  THIRUKKALUKUNDRAM-603109 Phone: 9789644022 Tamil Nadu, India Mobile: StateCode: 33 GSTIN: 33BCTPA1812L1ZP					<b>MANISHA AGENCIES</b> CHENGAI SALAI, OPP. VALLAKULAM,  THIRUKKALUKUNDRAM-603109 Phone: 9789644022 Tamil Nadu, India Mobile: StateCode: 33 GSTIN: 33BCTPA1812L1ZP																			
S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTC ST%														
1	ESA 15 L GREY#	8516	1.00	EA	5,900.00	5900.00	0.00	5,900.00	0.00	0.00														
Total Quantity: 1.00 Tax Is Payable On Reverse Charge: No Inco Terms: CIF, THIRUKALIKUNDAM					Received the above in good order and Condition  Receivers Sign & Date with		<table border="1"> <tr><td>Total Amount</td><td>5900.00</td></tr> <tr><td>Discount</td><td>0</td></tr> <tr><td>Taxable Value</td><td>5900.00</td></tr> <tr><td>SGST/UTGST</td><td>0</td></tr> <tr><td>CGST</td><td>0</td></tr> <tr><td>IGST</td><td>0</td></tr> <tr><td>Total Value</td><td>5900.00</td></tr> </table>				Total Amount	5900.00	Discount	0	Taxable Value	5900.00	SGST/UTGST	0	CGST	0	IGST	0	Total Value	5900.00
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SGST/UTGST	0																							
CGST	0																							
IGST	0																							
Total Value	5900.00																							

Amount in words - FIVE THOUSAND NINE HUNDRED RUPEES

For V-Guard Industries Limited,

Prepared By

Reviewed By



As Customer refused to acknowledge in invoice, so, confirmation with Mr. Manikandan, flyjac to Mr. Vijay, PPL-HO, we are ~~upto~~ submitting this invoice without Seal.

In case of RTGS/NEFT payment, please pay to HDFC Bank, Ravipuram Br., Cochin - IFSC - HDFC0000020, quoting Virtual a/c no: GPGV111111121463

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Telephone: +91 484 300 5000, Fax: +91 484 300 5100, e-mail: scmchn@vguard.in, website: www.vguard.in