

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

33AAAC509333229



PON PURE
Logistics

Date: 28 Sep 2021, 4:40PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking
03004232202341

TRUCK No.

BOOKING TRB (PD)

GCN No.

FROM

COIMBATORE SIDHAPURUR (CBSP)

TO

MADURAI HUB (MDHB)

03004232202341



GSTIN :

CONSIGNOR : PROCONNECT INTEGRATED LOGISTIC - COIMBATORE

CONSIGNEE :

SATIYA AGENCIES P LTD

124, arupukottai road, perungudi, madurai-625022

Mobile Number : 9360751005

Mobile Number :

9677724985

Email Id : deena.raj@proconnect.co.in

Email Id :

sathya@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CAUTION BOX

HOME APPLANCES

177.0

177.0

INVOICE NO.

1744458885

VALUE

93468.01

Cus. Spec. Inst : Est. Del. Date : 29-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

551299467121

Sign Required Invoice :

YES

Sign Required Invoice :

YES

REMARKS:

ODA Location :

0.00

600040

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

BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNAKKK PUDUR, SAIBABA COLONY, COIMBATORE

வாங்க வேண்டி

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.

9150 112 229

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

For Pon Pure Logistics Private Limited



FREIGHT CHARGES AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	88.50
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Ruppes : -	-

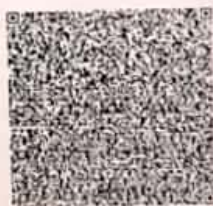
CONSIGNEE

Tax Invoice

1 / 2 DUPLICATE FOR TRANSPORTER

B/S/H/

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744458885	2021-09-28/14:16:15	170341169	8602480336 / 2021-09-28	1891896d055c6015165d77017da153b5f1366f3e130f6b8f6731e9915d541edf	152111135486741	2021-09-28
Bill To Code : 678400745 Bill To : Sathya Agencies (P) Ltd. Sathya Agencies (P) Ltd. 370, Palayamkottai Road, TUTICORIN 628002 INDIA GSTIN - 33AAIC8948L1ZN PAN - AAIC8948L STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu						
Ship to Code : 6782001425 Deliver To : Sathya Agencies (P) Ltd.-W/H Sathya Agencies (P) Ltd.-W/H No 124, Aruppukottai Road, Perungudi MADURAI 625022 INDIA Contact No: 9677724985 Email Id : mdwh@sathyaindia.com GSTIN - 33AAIC8948L1ZN STATE CODE - 33 #Tamilnadu						
PO Number: 3119108040 PO Date: 2021-09-28 E-Way Bill No: 351299467121 E-Way Bill Date: 2021-09-28 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore, DNO 92A-1, 92A-2 GOUNDAMAYAN THOTTAM, APPANACKEN PALAYAM, K VADAMADURAI POST 7, Coimbatore-641017 GSTIN: 33AAECB6071D1Z1						



Sr No	Material	HSN	QTY	MHP Per Unit	Base Price / Unit (Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Excl Tax)	Total Price (Excl Tax)	CGST	SGST	TCS	Total Price (Incl Tax)
1	SMS66GI011 - Free-standing dishwasher Silver finish	84221100	1	49,990.00	37,492.19	-7,498.44	0.00%	0.00	0.00%	0.00	29,993.75	29,993.75	14.00%	4,199.13	0.00	38,392.01
2	WOE704WIIN - Washing machine	84501100	3	24,690.00	19,483.05	-20.00%	0.00%	0.00%	0.00%	-3,896.61	15,586.44	46,359.32	9.00%	4,208.34	0.00	55,176.00
Total												-6,753.07	8,407.47	8,407.47	0.00	93,568.01
Round Off																-0.01

AMOUNT IN WORDS: NINETY THREE THOUSAND FIVE HUNDRED SEVENTY EIGHT AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :



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.