

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040
PAN : AAJCS0953J

CONSIGNOR : www.ponpurelogistics.com



PON PURE
Logistics

DATE & TIME

TBB (DD)

Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI HUB (MDHB)

RECONNECT INTEGRATED LOGISTIC - COIMBATORE

92a-1, 92a-2 goundalyan thottam appanaicken palayam k. vadamadurai post
7, coimbatore-641017

Mobile Number : 9360751005

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

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX HOME APPLIANCES

INVOICE NO. 1744458281 VALUE 213667.36

E-Waybill No 511292763420

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required : NO

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

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

Invoice Seal & Sign
வாரிசு வேண்டும்

❖ 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)

Goods received in good condition.

For Pon Pure Logistics Private Limited

CONSIGNOR

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : -

THIRUVALAVAYANALLUR POST
MADURAI-625 221
CHARGE : 15.00
Surve/Duplicate
NAGAR, NH-7 MADURAI-625 221
Phone No. 9360751005

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
1744458281	2021-09-04 15:46:13	1703405148	8602478343 / 2021-09-04	1d0b9021e655a4ca85ed86b695a9bce3321c59date907617756f0ca	15311045377832	2021-09-04

Bill To Code : 6782004793 Bill To : AR.A.S. Enterprises Pvt. Ltd AR.A.S. Enterprises Pvt. Ltd No. 35/1, Sannayallur Road Vilangudi MADURAI 625018 INDIA GSTIN - 33AABCA6586D1ZV PAN - AABCA6586D STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	Ship to Code : 6782004795 Deliver To : AR.A.S. Enterprises Pvt. Ltd AR.A.S. Enterprises Pvt. Ltd Survey No: 64 & 68 Nh7, Thiruvethiyallur Post MADURAI-NAGARI 625221 INDIA Contact No: 9894601060 Email Id : GSTIN - 33AABCA6586D1ZV STATE CODE - 33 #Tamilnadu	PO Number: PO21U11106 PO Date: 2021-09-04 E-Way Bill No: 511292763420 E-Way Bill Date: 2021-09-04 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore, DNO 92A-1, 92A-2 GOUNDAIVAN THOTTAM APPANAICKEN PALAYAM, K. VADAMADURAI POST 7, Coimbatore-641017 GSTIN: 33AAECB6071D1Z3
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Sr No	Material	HSN	QTY	MRP 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	IGST	TCS	Total Price (Incl Tax)
1	MGM2133RLIN - Mixer Grinder	85094010	60	4,399.00	2,666.10	-26.00% -693.19	0.00% 0.00	0.00% 0.00	0.00% 0.00	-693.19	1,972.91	1,18,374.60	9.00% 10,653.74	18% 21,314.08	0.00	1,39,687.08
2	MGM4344BIN - Mixer Grinder	85094010	20	6,299.00	4,236.44	-26.00% -1,101.47	0.00% 0.00	0.00% 0.00	0.00% 0.00	-1,101.47	3,134.97	62,699.40	9.00% 5,642.94	18% 11,284	0.00	73,985.28
Total												1,81,074.00	16,396.68	1384	0.00	2,13,667.36
Rounded Off																0.64

AMOUNT: RUPEES TWO LAKH THIRTEEN THOUSAND SIX HUNDRED SIXTY EIGHT AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

AR.A.S. Enterprises Pvt. Ltd.
 Survey No: 64 & 68
 Nh7, Thiruvethiyallur Post
 MADURAI-625221
 INDIA
 Contact No: 9894601060
 Email Id :
 GSTIN: 33AABCA6586D1ZV
 STATE CODE - 33 #Tamilnadu

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.