

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Admin Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com
 GSTIN : 33AAJCS0953J1Z9

DATE: 2021 5:51PM
 TRUCK TN64B3016 BOOKING TBB(BD)
 03004232201464

www.cs.ponpurelogistics.com

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

03004232201464

Consignee: SATHYA AGENCIES P LTD
 124, arupukottai road, perungudi, madurai-625022

GCN No. FROM TO
 COIMBATORE SIDHARTHUR (CBSP)
 MADURAI HUB (MDHB)

CONSIGNEE: SATHYA AGENCIES P LTD 124, arupukottai road, perungudi, madurai-625022

PROCONNECT INTEGRATED LOGISTIC - COIMBATORE
 52a-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: HOME APPLIANCES
 SAID TO CONTAIN: NO. OF ARTICLE: 1 CHARGED WT. 43.0 ACTUAL WT. 43.0

INVOICE NO. 1744457671
 E-Waybill No 571286917130
 Value 17432.00

Seal Required Invoice : YES
 Sign Required Invoice : YES
 Remarks: ODA Location : ODA Km : 0.00

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

The terms and conditions set forth in the bill are accepted by the receiver. A copy of this bill is being furnished to the receiver for their information.

9150 112 229

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

For Pon Pure Logistics Private Limited

CONSIGNEE

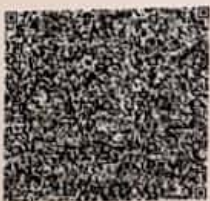
Tax Invoice

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
1744457671	2021-08-16/13:26:07	1703395539	8602470340 / 2021-08-16	60806158d34e341anb96bd27se7ed11e4ee7fa2f8891eandb4491066e0673c6	152110968486454	2021-08-16

Bill To Code : 678400745 Bill To : Sathya Agencies (P) Ltd. Sathya Agencies (P) Ltd. 370, Palayamkottai Road, TUTICORIN 628002 INDIA GSTIN - 33AAICSS948L1ZLN PAN - AAICSS8948L 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 : mdw/h@sathyaindia.com GSTIN - 33AAICSS948L1ZLN STATE CODE - 33 #Tamilnadu	PO Number: 2119067995 PO Date: 2021-08-05 E-Way Bill No: 571286917130 E-Way Bill Date: 2021-08-16 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore, DNO 92A-1,92A-2 GOUNDAYAN THOTTAM APPANAICKEN PALAYAM, K. VADAMADURAI POST 7, Coimbatore-641017 GSTIN: 33AAECB6071D123
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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	SGST	TCS	Total Price (Incl. Tax)
1	WOE704W1LN - Washing machine	84501100	1	23,490.00	18,466.10	-20.00%	0.00%	0.00%	0.00%	-3,693.22	14,772.88	14,772.88	9.00%	9.00%	0.00	17,432.00
						-3,693.22	0.00	0.00	0.00		14,772.88	14,772.88	1,329.56	1,329.56	0.00	17,432.00
	Total															17,432.00

Rounded Off 8.00

AMOUNT: RUPEES SEVENTEEN THOUSAND FOUR HUNDRED THIRTY TWO 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.

