

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTCS6468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com

PON PURE
 Logistics

DATE: Aug-2021 5:20PM

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

03004232201459

TRUCK NO: TN64B3016

BOOKING NO: TBB(DD)

GCN No.

FROM COIMBATORE SIDHAPUDUR (CBSP)

TO MADURAI HUB (MDHB)

CONSIGNOR:

PROCONNECT INTEGRATED LOGISTIC - COIMBATORE

CONSIGNEE:

SATHYA AGENCIES P LTD

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

124, aruppukottai road, perungudi, madurai-625022

Mobile Number : 9360751005

Mobile Number : 9677724985

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

Email Id: sathyu@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

2

CHARGED WT.

90.0

ACTUAL WT.

90.0

CARTON BOX

HOME APPLIANCES

INVOICE NO. 1744457653

VALUE

E-Waybill No 511286868913

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required : NO

REMARKS:

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

ODA Location :

ODA Km :

0.00

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

Invoice Seal & Sign

Goods received in good condition.

The terms and conditions form on the reverse of this waybill copy of this invoice are acceptable waybill and that the information contains is waybill.

9150 112 229

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

For Pon Pure Logistics Private Limited

CONSIGNEE

03004232201459121MDU
Tax Invoice

1/2 ORIGINAL FOR RECIPIENT

B/S/H/

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744437653	2021-08-16 11:36:11	1703397472	8602470223 / 2021-08-16	66b0e2f1cc3fd17203f694bfba0bde1bcf9e364dc789f9d8eb2aaddba9c491d0	15211096788604	2021-08-16
Bill To Code : 6784000745 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: 2119074361 PO Date: 2021-08-12 E-Way Bill No: 511286868913 E-Way Bill Date: 2021-08-16 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,, DNO 92A-1,92A-2 GOINDAIVAN THOTTAM APPANAICKEN PALAYAM, K,VADAMADURAI POST 7, Coimbatore-641017 GSTIN: 33AAECB6071D123						
						

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	SMS66G1011 - Free-standing dishwasher Silver Inox	84231100	2	48,490.00	36,320.31	-20.00%	-7,264.06	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00	0.00	74,384.00
Total																74,384.00
RoundOff 0.00																0.00

AMOUNT: RUPEES SEVENTY FOUR THOUSAND THREE HUNDRED EIGHTY FOUR 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.

