

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 | 06643220251



DATE & TIME: 13-Aug-2021 3:12PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for SMS & Tracking

TRUCK No. BOOKING MODE: TBB (DD)



0200433220251

GCN No.

GUMMIDIPOONDI (GUMD)

FROM

ULUNDURPET (ULL')

TO

GSTIN

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

PROCONNECT INTEGRATED LOGISTIC - CHENNAI
.NO. 79, KURUTHANAMEDU, PANAPPAKAM VILLAGE, KAVARAP-601201

SATHYA AGENCIES PVT LTD
GST ROAD ULUNDHURPET-606107

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

Mobile Number : 9176567149

Mobile Number : 9384662985

Email Id: ravindran.gaja@proconnect.co.in

Email Id: salmdu3@gmail.com

| GOODS DESCRIPTION | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. |
|-------------------|-----------------|----------------|-------------|------------|
| CARTON BOX | HOME APPLIANCES | 6 | 363.0 | 363.0 |

INVOICE NO. 1734292653/173429264 VALUE 102608.00

Cus. Spec. Inst : Est. Del. Date : 14-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 541285971844

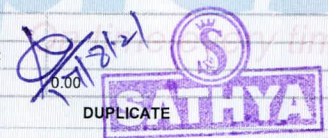
Seal Required Invoice : YES Sign Required Invoice : YES

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 : 11/83, Balakrishnapuram bypass road, Gummidipoondi



| | |
|-------------------------|--------|
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 181.50 |
| DISCOUNT | -0.00 |
| TOTAL FREIGHT | -- |
| GST (SGST 6% + CGST 6%) | -- |
| Grand Total | -- |
| Rupess : -- | |

SATHYA Agencies (P) Ltd.
ULUNDURPET WAREHOUSE
No. 4/258, GST Road, Padur Village,
Padur Post, Ulundurpet Tk.-606 115.

PON PURE Expres On time every time
www.ponpurelogistics.com

Goods received in good condition

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

For **Pon Pure Logistics Private Limited**

Invoice
and Sing


CONSIGNEE

B/S/H/

1 / 2 DUPLICATE FOR TRANSPORTER

Tax Invoice

| | | | | | | |
|------------|---------------------|-------------|-------------------------|--|-----------------|--------------|
| Invoice No | Invoice Date & Time | Sales Order | Delivery No/Date | IRN | IRN Ack No | IRN Ack Date |
| 1734292653 | 2021-08-12/17:20:26 | 1703397448 | 8602469107 / 2021-08-12 | e4d709a4d28b7d639667709fabdc312bee1f06fe70773acfbf5c784f7bfcf063 | 152110957498240 | 2021-08-12 |

| | | | |
|--|--|--|---|
| Bill To Code : 6784000745 Bill To : Sathya Agencies (P) Ltd. Sathya Agencies (P) Ltd. 370 , Palayamkottai Road, TUTICORIN 628002 INDIA GSTIN - 33AAICS8948L1ZN PAN - AAICS8948L STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu | Ship to Code : 6782007882 Deliver To : Sathya Agencies (P) Ltd. Sathya Agencies (P) Ltd. 4/258, Gst Road Padur Village, Ulundurpet Taluk VILUPPURAM 606115 INDIA Contact No: 7397573985 Email Id : Whup@sathyaindia.com GSTIN - 33AAICS8948L1ZN STATE CODE - 33 #Tamilnadu | PO Number: 2119074365 PO Date: 2021-08-12 E-Way Bill No: 541285971844 E-Way Bill Date: 2021-08-12 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Tamilnadu,BSH HOUSEHOLD APPLIANCES MFG PVT LTD,C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LTD.79, KURATHANAMEDU, PANPAKKAM VIL. AGE, GUMMUDIPUNDI TALUK,Chennai-601206 GSTIN: 33AAECB6071D1Z3 |  |
|--|--|--|---|

| 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 (Exl. Tax) | Total Price (Exl. Tax) | CGST | SGST | TCS | Total Price (Incl. Tax) |
|--------------|---------------------------------|----------|-----|--------------|-----------------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|-----------------------|------------------------|-------------------|-------------------|-------------|-------------------------|
| 1 | WAJ2446SIN - Washing machine | 84501100 | 1 | 44,690.00 | 35,161.02 | -20.00% -7,032.20 | 0.00% 0.00 | 0.00% 0.00 | 0.00% 0.00 | -7,032.20 | 28,128.82 | 28,128.82 | 9.00% 2,531.59 | 9.00% 2,531.59 | 0.00 | 33,192.00 |
| 2 | WLJ2026SIN - Washing machine | 84501100 | 2 | 34,090.00 | 27,533.90 | -20.00% -5,506.78 | 0.00% 0.00 | 0.00% 0.00 | 0.00% 0.00 | -5,506.78 | 22,027.12 | 44,054.24 | 9.00% 3,964.88 | 9.00% 3,964.88 | 0.00 | 51,984.00 |
| 3 | WOE704W1IN - Washing machine | 84501100 | 1 | 23,490.00 | 18,466.10 | -20.00% -3,693.22 | 0.00% 0.00 | 0.00% 0.00 | 0.00% 0.00 | -3,693.22 | 14,772.88 | 14,772.88 | 9.00% 1,329.56 | 9.00% 1,329.56 | 0.00 | 17,432.00 |
| | | | | | | | | | | | | 86,955.94 | 7,826.03 | 7,826.03 | 0.00 | 1,02,608.00 |
| | | | | | | | | | | | | | | | RoundOff | 0.00 |
| Total | | | | | | | | | | | | | | | | |

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

Whether the tax is payable on reverse charge basis - NO

REMARKS :


SATHYA
 SATHYA Agencies (P) Ltd.
 ULUNDURPET WAREHOUSE
 No. 4/258, GST Road, Padur Village,
 Padur Post, Ulundurpet Tk.-606115

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.