	ogistics Priva N2005PTC56468	ite Limited	DATENOVE					www.cs.ponpurelogistics.com with your Mobile No. to get POD & Tracking		
Administration No. 1420, 2nd F Anna Nagar, Ch	P Office loor, 13th Main Ro ennai - 600 040.	PON PURE	TRUCK No.	I	BOOKI	NG MEDIND)	GCN No.	03004232203049 COIMBATORE SIDHAPI CHENNALHUB (CHHB)		
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Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamll Na 390040			nnai, Tamil Nadu,	ODA Location :	SRIP	ERUMBUDUR	112(~1817	GST (SGST 6% + CGST 6%)		
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DELIVERY CHALLAN

1/2 ORIGINAL FOR RECIPIENT

03004232203049 CUSTOMER CODE DEL. CHALLAN NO DEL. CHALLAN DATE/TIME CUSTOMER PO SALES ORDER NO DELIVERY NO DATE 6787000004 18.11.2021/17:56:26 1734182265 471950170 1703422114 8602504735/18.11.2021

Consignee Code: 6787000004 Consignee Code: 6787000004 Consignee: Manikanda Raja -99520 17718 Consignee: Manikanda Raja -99520 17718 Mr. Manikanda Raja -99520 17718 Mr. Manikanda Raja -99520 17718 BSH Household Appliances Manufacturing P BSH Household Appliances Manufacturing P S-45 SIPCOT Industrial Park Pillaipakam, Vengadu Village,

S-45 SIPCOT Industrial Park Pillaipakam, Vengadu Village, SRIPERUMBUDUR 641037 SRIPERUMBUDUR 641037 INDIA

STATE CODE -

INDIA Contact No: Email Id: GSTIN -STATE CODE -

Scan QR Code To Pay

GSTIN -

PAN -



Scan GST QR Code

NO.	MATERIAL CODE DESCRIPTION HSN CODE	QTY (PC)	BASE PRICE/UNI T (Excl. Tax)	DISC. PER UNIT	UNIT PRICE (Excl. Tax)	TOTAL PRICE (Excl. Tax)	IGST AMT & RATE	TOTAL PRICE (Incl. GST + TCS)
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Mixer Grinder

85094010

001101100

TOTAL PRICE EXCL TAX	9.099,00
TOTAL IĞST	0,00
TOTAL SGST	0,00
TOTAL TAX	0,00
TOTAL TCS (0.1 %)	0,00
ROUND OFF	9.099,00-
TOTAL VALUE	0,00

All prices and taxes in INR

AMOUNT: RUPEES ZERO ONLY

INVOICE VALID FOR INPUT TAX CREDIT ON ORIGINAL FOR BUYER

PLEASE NOTE:

1.Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms

2. The Dealer shall inspect the goods on delivery. All claims for shortages or defects or damage upon visible inspection of the goods shall be notified to the company in writing immediately or latest within 14 days from the date of Invoice. Goods delivered in a damaged condition or if the packaging is not intact must be signed for as such while giving acknowledgement of receipt of such goods to the transporter.

3. The Dealer shall make payment by crossed Account Payee Cheque / Demand Draft only in favor of "BSH Household Appliances Mfg Pvt Ltd"

4. The Dealer can also make payment directly to our Bank Account as per the following details:

HSBC Bank Virtual Account: BSHINDSA6787000004

The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.

MICR code: 400039002 IFSC Code - HSBC0400002 Swift Code: HSBCINBB

BRANCH OFFICE ADDRESS:

Coimbatore, DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN PALAYAM, K. VADAMADURAI POST 7, Coimbatore-64 WAREHOUSE ADDRESS:

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. Tel: +91(022) 6751 8000 Fax: +91(022) 6751 8020 , Website : www.bsh-group.com



