

# Pon Pure Logistics Private Limited

DATE & TIME

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

www.cs.ponpurelogistics.com

POD

CIN : U63090TN2005PTC56468

PON PURE Logistics

Administrative Office  
No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J  
expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

33AAJCS0953J1Z9

TRUCK No.

BOOKING MODE

GCN No.

14-Mar-2022 7:16PM

FROM

TN66AH0191

TB8 (DD)

TO

020004322216980

CHENNAI HUB (CHHB)

COIMBATORE HUB (CBHB)

02000132216980

CONSIGNOR :

PANASONIC LIFE SOLUTION INDIA PVT LTD CHENNAI

4/177 ambathur road, juzah, Chennai-600066

Mobile Number : 9840770479

Email id: panasonic@gmail.com

GOODS DESCRIPTION

CARTON BOX ELECTRICAL &amp;amp; ELECTRONIC

SAID TO CONTAIN

NO. OF ARTICLE

3

CHARGED WT.

2400.0

ACTUAL WT.

2400.0

INVOICE NO. 902011802505

VALUE 1143828.00

E-Waybill No 511349105236

Sign Required Invoice: NO

Customer Ltr Copy Required: NO

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

REMARKS:

ODA Location: COIMBATORE SOUTH

ODA Km: 0.00

BOOKING SIDE: MAHA LAKSHMI NAGAR NOOMBA, CHENNAI, AS SHIPPING BAGGAGE received in good condition.

copy of this non-negotiable waybill and that the information contained on this waybill.

9150 112 229

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

For Pon Pure Logistics Private Limited

Total:

Invoice Value: RUPEES ELEVEN LAKH FORTY-THREE THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

Scheme Name:

Receivers Remarks & Signature

I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid For.

Bank Details : A/c, Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd, Account No.: 00690330003704, IFSC Code: HDFC0000060, MICR Code: 400240015

Customer care Number: 02241304130/WhatsApp No: 9136028606

SUBJECT TO THANE JURISDICTION

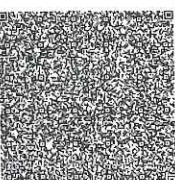
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

ANCHOR | Panasonic

Wiring Devices | Switchgear | Lighting | I/AQ | Solar | Wires & Cables & Tapes | PVC Pipes

Authorized Signat

TAX INVOICE  
SHIPPING  
TRANSPORTER



GST Invoice No

902011802505

GST Inv Date:

14-MAR-22

Order No:

902000001759

Cust PO No:

SEEP-107 dtd. 2/03/2022

Order Date:

14-03-2022

Payment Term:

IMMEDIATE

Due Date:

14-MAR-22

SPA Number:

IGST	Amount	TCS	Amount	Invoice Total	Reverse Charge
12	122,553.00			1,143,828.00	No
	0				
	122,553.00			1,143,828.00	