

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 042

AN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNOR :

PROCONNECT INTEGRATED LOGISTICS -COIMBATORE

,52/1- Priya Warehouse, Uzhaipalar Street, Periyakoundan Thottam,
Urumandampalayam, Coimbatore-641029-641029

Mobile Number : 9360751005

Email Id: deena.raj@proconnectlogistics.com

GOODS DESCRIPTION

CARTON BOX HOME APPLIANCES

INVOICE NO. 1744472494 VALUE 26296.99

E-Waybill No 521458255214

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

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

Barcode No 2101967-2101967

DATE & TIME

TRUCK No. BOOKING NO. DATE



03004232306192

CONSIGNEE :

SATHYA AGENCIES PVT LTD SALEM 3 ROAD

No.60/9A2, NH 544
N.kandampalayam Village Nalluvallakaadu

Mobile Number : 9791843985

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 71.0 71.0

Cus. Spec. Inst : Est. Del. Date : 30-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS :

ODD Location: METTUPALAYAM

DDA Amt: 18.00

www.cs.ponpurelogistics.com

Sign up with your Mobile NO. to get PSD & Tracking

03004232306192

GCN No. COIMBATORE SIDHAPUDUR (CBSP)

FROM ERODE HUB (ERD)

TO FREIGHT CHARGES AMOUNT

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

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	475.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees : -	-

SATHYA AGENCIES (P) LTD
No.60/9A2, NH 544, N.Kandampalayam Village,
NALLUVALLAKAADU, COIMBATORE-641029
M. K. Sathya
9791843985

Invoice Seal & Sign
வாங்க வேண்டும்

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

For Pon Pure Logistics Private Limited

9150 112 229

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


CONSIGNOR

Tax Invoice

1 / 2 TRIPLICATE FOR SUPPLIER

B/S/H/

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744472494	2023-01-25/17:40:06	1704218705	8602666397 / 2023-01-25	b86f88f0738c757017132d671f135d6514c42ace3c67075a848c0fa7c7f06a85	152313762180939	2023-01-25

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 : 6782009843 Deliver To : Sathya Agencies Pvt. Ltd Sathya Agencies Pvt. Ltd No.60/9A2, NH 544 N.kandampalayam Village Nalluvallakaadu ERODE-NASIYANUR, PERUNDURAI 638107 INDIA N.kandampalayam Village Nalluvallakaadu Contact No: 97918 43985 Email Id : whpd@sathya.in GSTIN - 33AAICS8948L1ZN STATE CODE - 33 #Tamilnadu	PO Number: 220288578 PO Date: 2023-01-25 E-Way Bill No: 52145825214 E-Way Bill Date: 2023-01-25 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,BSH HOUSEHOLD APPLIANCES MFG PVT LTD,C/O PROCONNECT SUPPLYCHAIN SOLUTIONS LTD,NO. 5 & 6, PRIYA WAREHOUSE,UZHAI PALAR STREET,VELLAKINARU VI,Coimbatore-641029 GSTIN: 33AAECB6071D1Z3	
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Sr No	Material	HSN	QTY	MRP Per Unit	Dealer Price 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	WAJ2016HIN - Washing machine	84501100	1.000	44,290.00	40,390	22,285.59	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00	22,285.59	22,285.59	9.00% 2,005.70	9.00% 2,005.70	0.00	26,296.99	
Total													22,285.59	2,005.70	2,005.70	0.00	26,296.99	
Total Invoice																		26,297.00

AMOUNT: RUPEES TWENTY SIX THOUSAND TWO HUNDRED NINETY SEVEN AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :


SATHYA AGENCIES (P) Ltd,
 No-60/9A2, NH 544, N.Kandampalayam Village,
 NALLUVALLAKAADU, NASIYANUR, ERODE-638107
M. Sripa Ranu

Disc1- Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744472494	2023-01-25/17:40:06	1704218705	8602666397 / 2023-01-25	b86f88f0738c757017132d671f135d6514c42aec3c67075a848c0fa7c7f06a85	152313762180939	2023-01-25

Bill To Code : 6784000745 Bill To : Sathya Agencies (P) Ltd. Sathya Agencies (P) Ltd. 370 , Palayamkottai Road, TUTICORIN 628002 INDIA 811235 GSTIN - 33AAICS8948L1ZN PAN - AAICS8948L STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	Ship to Code : 6782009843 Deliver To : Sathya Agencies Pvt. Ltd Sathya Agencies Pvt. Ltd No.60/9A2, NH 544 N.kandampalayam Village Nalluvallakaadu ERODE-NASIYANUR, PERUNDURAI 638107 INDIA 4146922 Contact No: 97918 43985 Email Id : whpd@sathya.in GSTIN - 33AAICS8948L1ZN STATE CODE - 33 #Tamilnadu	PO Number: 220288578 PO Date: 2023-01-25 E-Way Bill No: 521458255214 E-Way Bill Date: 2023-01-25 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,BSH HOUSEHOLD APPLIANCES MFG PVT LTD,C/O PROCONNECT SUPPLYCHAIN SOLUTIONS LTD,NO. 5 & 6, PRIYA WAREHOUSE,UZHAIPALAR STREET,VELLAKINARU VI,Coimbatore-641029 GSTIN: 33AAECB6071D1Z3
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Note:

1. 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.
2. The Dealer shall make payment by crossed Account Payee Cheque / Demand Draft only in favor of "BSH Household Appliances Mfg Pvt Ltd". Payment made to any other person/account will not be considered as payment for this invoice.
3. The Dealer can also make payment directly to our Bank Account as per the following details:
 HSBC Bank Virtual Account: BSHINDSA6784000745
 The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.
 MICR code :400039002 IFSC Code - HSBC0400002 Swift Code: HSBCINBB
4. Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms .

BSH Branch Office :

BSH HOUSEHOLD APPLIANCES MFG PVT LTD,,4TH FLOOR, SOUTH TOWER KRM PLAZA NO. 4, 4TH FLOOR, SOUTH TOWER KRM PLAZA, CHITPUT, CHENNAI-600031
 GSTIN: 33AAECB6071D1Z3

SATHYA
SATHYA AGENCIES (P) Ltd,
 No:60/9A2, NH 544, N.Kandampalayam Village,
 NALLUVALLAKAADU, PERUNDURAI, ERODE-638107
 M. Ganpa Karan

RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE AND STAMP

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

AUTHORISED SIGNATORY

