

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office :**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040

33AAJCS0953J1Z9 PAN : 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

INVOICE NO. 1744472518

E-Waybill No 591459154081

Seal 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 2725012-2725012

**DATE & TIME**

TRUCK No

BOOKING CODE

www.cs.ponpurelogistics.com

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



03004232306214

GCN No.

COIMBATORE SIDHAPUDUR (CBSP)

FROM

ERODE HUB (ERD)

**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.**

HOME APPLIANCES

1

71.0

71.0

Cus. Spec. Inst : Est. Del. Date : 31-Jan-2023(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

DBA Location: A.METTUPALAYAM  
ODA Rm: 15.00

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : -

**SATHYA AGENCIES PVT LTD**  
No:60/9A2, NH 544, N. Kandampalayam Village,  
NALLUVALLAKAADU, No.52/1, Uzhaipalar Street, Erode-638107

Invoice ல் Seal & Sign  
வாரங்க 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

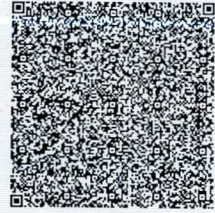
CONSIGNOR

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
1744472518	2023-01-28/12:26:29	1704219440	8602667213 / 2023-01-28	133a4a502e4c9fa886ed06d2fd8917b24f5636564470b5f8a8dd13b31359777d	152313778420494	2023-01-28

<b>Bill To Code :</b> 6784000745 <b>Bill To :</b> 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	<b>Ship to Code :</b> 6782009843 <b>Deliver To :</b> 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	<b>PO Number:</b> 220292574 <b>PO Date:</b> 2023-01-28  <b>E-Way Bill No:</b> 591459154081 <b>E-Way Bill Date:</b> 2023-01-28  <b>Warehouse Address:</b> 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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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	WAJ2846DIN - Washing machine	84501100	1.000	54,490.00	49,690	42,110.17	-20.00% -8,422.03	-3.50% -1,473.86	-3.00% -1,263.31	0.00% 0.00	-11,159.20	30,950.97	30,950.97	9.00% 2,785.59	9.00% 2,785.59	0.00	36,522.15	
	<b>Total</b>												30,950.97	2,785.59	2,785.59	0.00	36,522.15	
																		<b>Total Invoice</b> 36,522.00

AMOUNT: RUPEES THIRTY SIX THOUSAND FIVE HUNDRED TWENTY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

**SATHYA AGENCIES (P) Ltd.**  
 No.60/9A2, NH 544, N. Kandampalayam Village,  
 NALLUVALLAKAADU, No. 5, YANUR ERODE, Tamilnadu - 638107  
*M. Sampath Kumar*

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
1744472518	2023-01-28/12:26:29	1704219440	8602667213 / 2023-01-28	133a4a502e4c9fa886cd06d2fd8917b24f5636564470b5f8a8dd13b31359777d	152313778420494	2023-01-28

<b>Bill To Code : 6784000745</b> <b>Bill To : Sathya Agencies (P) Ltd.</b> Sathya Agencies (P) Ltd. 370 , Palayanakottai Road, TUTICORIN 628002 INDIA 811235 GSTIN - 33AAICS8948L1ZN PAN - AAICS8948L STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	<b>Ship to Code : 6782009843</b> <b>Deliver To : Sathya Agencies Pvt. Ltd</b> 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	<b>PO Number: 220292574</b> <b>PO Date: 2023-01-28</b>  <b>E-Way Bill No: 591459154081</b> <b>E-Way Bill Date: 2023-01-28</b>  <b>Warehouse Address: BSH Household Appliances Manufacturing Private Limited</b> 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:**

- 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.
- 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.
- 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
- 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  
 GSTIN: 33AAECB6071D1Z3

RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE AND STAMP

**SATHYA**  
**SATHYA AGENCIES (P) Ltd,**  
 No.60/9A2, NH 544, N. Kandampalayam Village,  
 NALLUVALLI AKKAPATTI, ERODE, TAMILNADU - 638107  
 M. Vinayakumar

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

AUTHORISED SIGNATORY

