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02000232410777

GCN No

19-Dec-2023

Sign up with your mobile NO. to get POD & Tracking

DATE & TIME

CHENNAI HUB (CHHB)

FROM

MADURAI HUB (MDHB)

TO

TBB (DD)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02000232410777

CONSIGNOR :

HAVELLS INDIA LIMITED

,NO,18 KODUVALI VILGEE, VEERAMPATTU RD THIRUVALLUR TALIK & DISTRICT- CHENNAI 600055-600055

Mobile Number :

04442288605

Email Id:

HAVELLS22@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

5998354149

E-Waybill No

601598563216

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE :

No. 217/2 A, Poonamalle, Parivakkam Road, Bye-pass, Parivakkam, Chennai-600056

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

Administrative Office :

600022, 2nd Floor, 13th Main Road, Anna Nagar, Chennai-600022

expres@ponpurelogistics.com

www.ponpurelogistics.com



9150 112 229

CONSIGNEE :

RELIANCE RETAIL LIMITED NILAKOTTAI

624201 - PLOT NO A3A6 SIPCOT INDUSTRIAL COMPLEX PALLAPATTI DINDUGAL RD MADURAINILAKOOTTA 624201-600004

Mobile Number :

8976542111

Email Id:

RELIANCE222222@GMAIL.COM

NO. OF ARTICLE

CHARGES WT.

ACTUAL WT.

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

429.0

429.0

2 Box Return due to

Carton Box

Damaged

214.50

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

2924.09

GST (SGST 6% + CGST 6%)

Grand Total

2932.00

Remarks :

Set of

AIC

VALUE

388744.00

Cus. Spec. Inst : Est. Del. Date : 20-Dec-2023(Booked within cut off time) Delivery Branch Contact No.: 9150112229

REMARKS

ODA Location :

ODA Km :

0.00

Sign Required Invoice :

NO

Received No. of Cases/Pkgs/Bags:.....

FINAL RECEIPT QTY AS PER B/RN DOCUMENT FOR RELIANCE RETAIL LTD.

Returned to Transporter No. of Cases/Pkgs/Bags:.....

City: Chennai, Tamil Nadu (in words)

Driver Name / Vehicle No.:

Goods received in good condition.

Date:

19/12/23

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

POD

TAX INVOICE

[Issued under Rule 46 of GST Rules (2017)]

ORIGINAL
(FOR RECIPIENT)

GSTIN: 33AAACH0351E1ZC, CIN: L31900DL1983PLC016304, PAN (IT): AAACH0351E

 Havells India Ltd.: No.18, Koduvalli Village, Veppampattu Rd, Thiruvallur Taluk & District, Chennai Chennai - 600055, TAMIL NADU Regd. Office: 904, 9th Floor, Surya Kiran Building, K.G Marg, Connaught Place, New Delhi - 110001. Corp. Office: QRG Tower 2-D, Sec-126, Expressway, Noida - 201304, UP, (INDIA) Tel: 0120.3331000, FAX: 0120-3332000, E-mail: marketing@havells.com, Web: www.havells.com	 Bank details for making payment	Billed To: Reliance Retail Limited - CRE1083 89, Dr.Radhakrishnan Salai, Mylapore	Shipped To: RELIANCE RETAIL LIMITED - XLLOCML1 Plot no A3A6 Sipcot Industrial Complex Pallapatti Dindigul Rd, Madurai, Nilakottai, Taluk NILAKOTTAI 624201 TAMIL NADU India - State Code: 33 GSTIN No. 33AABCR1718E1ZW	Invoice No. 5998364119
		Chennai 600004 TAMIL NADU India PAN No: AABCR1718E Place of Supply: TAMIL NADU State Code: 33 GSTIN No. 33AABCR1718E1ZW	Invoice Date 19.12.2023	

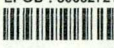
R.R./L.R. No.: 2000232410777/ Date: 19.12.2023 Transporter: PON PURE LOGISTICS P Vehicle No.: TN18J2778	Destination: NILAKOTTAI Contact No.:	Eway Bill No.: 561588563216 No. of Boxes: 18 Mode of Transport: By Road	PO No / Date: 5000263019 / 18.12.2023 O.A. No / Date: 112053338 / 19.12.2023 Delivery No.: 141395862 / HM
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Item Code	Description of Goods	HSN	Quantity	Unit	Rate / Unit (Rs.)	Total value (Rs.)	Discount (Rs.)		Taxable Value (Rs.)	CGST		SGST/UTGST		IGST		Invoice Value (Rs.)
							Special	CD		Rate%	Amount (Rs.)	Rate%	Amount (Rs.)	Rate%	Amount (Rs.)	
GLS18C3XWBEP	NEW BEE 1.5T SAC 3S GLS18C3XWBEP	84151010	1.000	Nos	44,326.06	44,326.06	17.1%	7,579.66	27,147.17	14.00%	3,800.60	14.00%	3,800.60			34,748.37
GLS18C3YWADS	NEW BEE 1.5T SAC 3S GLS18C3YWADS	84151010	8.000	Nos	48,429.28	387,434.22			237,496.37	14.00%	33,249.49	14.00%	33,249.49			303,995.35
GLS18B5FWGEA	NEW BEE 1.5T INV SAC 5S GLS18B5FWGEA	84151010	9.000	Nos	46,760.00	420,840.00			264,643.54							338,743.72
	SubTotal :		9.000			431,760.28		167,116.74	264,643.54		37,050.09		37,050.09			338,743.72

WAMY SONS AGENCIES PVT.LTD.
 (Good Received as per Instructions)
 Plot No A3A6 Sipcot Industrial Complex,
 Pallapatti, Nilakottai(Tk), Dindigul-624001.
 Received No. of Cases/Pkgs/Bags:.....
FINAL RECEIPT QTY AS PER GRN DOCUMENT
FOR RELIANCE RETAIL LTD.
 Returned to Transporter No. of Cases/Pkgs/Bags:.....
 R.No.:
 Driver Name /Vehicle No.:
 ISN No.:
 Date:



EPOD : 5008272149  Signature & Stamp of Recipient IRN No.: 093bfa8a071a7c85ae3dab3e629dc007c145513177c8622f1e0ef81c79cf4 IRN Date.: 19.12.2023	Remark: THE ABOVE HIGHLIGHTED ITEM ① SET OF AIC RETURN DUE TO CARTON BOX DAMAGED *Bill Discount (Rs. 167,116.74)	Total Invoice Value (In Words) RUPEES THREE LAKH THIRTY-EIGHT THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY Tax payable under Reverse Charge basis - (No)	Rounding off 0.28 338,744.00 Signature valid Digitally Signed By VARADARAM For: HAVELLS INDIA LTD Date: 2023.12.19 15:05:30
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