

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

TN58AV8692

TBB (DD)

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING CODE

GCN No.

COIMBATORE SIDHAPUDUR (CBSP)



03004232200066

FROM

DINDIGUL (DGL)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

CONSIGNOR :

GSTIN :

PROCONNECT INTEGRATED LOGISTIC - COIMBATORE

92a-1,92a-2 goundaiyan thottam appanaicken palayam k.vadamadurai post
7,coimbatore-641017

CONSIGNEE :

VASANTH AND CO DGL

DINDIGUL-624001

Mobile Number :

9360751005

Mobile Number :

4512433970

Email Id:

deena.raj@proconnect.co.in

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

HOME APPLIANCES

2

136.0

136.0

INVOICE NO.

1744455547

VALUE

47548.00

Cus. Spec. Inst : Est. Del. Date : 09-Apr-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

--

E-Waybill No

561255852236

DOOR COLLECTION

--

Seal / Sign Required Invoice

DOOR DELIVERY

75.00

Seal:

YES

Sign:

YES

REMARKS:

ODA Location :

ODA Km :

0.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

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

DUPLICATE

GST (SGST 6% + CGST 6%)

0.00

BOOKING

NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA
COLONY, COIMBATORE

Grand Total

564.00

Rupees : --

Invoice Seal & 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.



9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

CONSIGNOR

TAX INVOICE

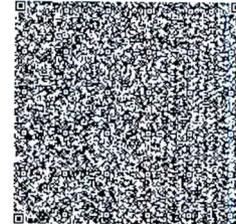
1/2DUPLICATE FOR TRANSPORTER

B/S/H/

CUSTOMER CODE	TAX INVOICE NO	INVOICE DATE/TIME	CUSTOMER PO	SALES ORDER NO	DELIVERY NO/ DATE
6782007565	1744455547	08.04.2021/10:40:29	4100132061	1703370375	8602436855/08.04.2021

Bill To Code : 6782007543 Bill To: Vasanth & Co Vasanth & Co 14, Railway Border First Street Kauvery Nagar CHENNAI-SAIDAPET, CHENNAI 600015 INDIA GSTIN - 33AATFV0714D1ZC PAN - AATFV0714D STATE CODE - 33	Ship to Code :6782007565 Deliver To: Vasanth & Co. Vasanth & Co. 1, New Agraharam Street, Palani Road, DINDUKAL 624001 INDIA Contact No: 2433970/2421701 Email Id : GSTIN - 33AATFV0714D1ZC STATE CODE - 33
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IRN No:573f254bc018b68591b14be89040df123415a3620d6db2be105cedd1efd0db36
 EWB No: 561255852236
 EWB Create Date & Time:08.04.2021,10:41:00



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)	CGST AMT & RATE	SGST AMT & RATE	TOTAL PRICE (Incl. GST + TCS)
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20	WLJ2026SIN Washing machine 84501100	2	25,804.24	5,676.93-	20,127.31	40,254.62	3,622.91 9.00 %	3,622.91 9.00 %	47,547.94
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TOTAL PRICE EXCL TAX	40,254.62
TOTAL CGST	3,622.91
TOTAL SGST	3,622.91
TOTAL TAX	7,245.82
TOTAL TCS (0.1 %)	47.50
ROUND OFF	0.06
TOTAL INVOICE VALUE	47,548.00

All prices and taxes in INR

AMOUNT : RUPEES FORTY SEVEN THOUSAND FIVE HUNDRED AND FORTY EIGHT ONLY

INVOICE VALID FOR INPUT TAX CREDIT ON ORIGINAL FOR BUYER

REMARKS: FREE OF COST ITEMS ARE NOT INTENDED FOR SALE SEPERATELY.

PLEASE NOTE :

- Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms
- 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"
- The Dealer can also make payment directly to our Bank Account as per the following details:

HSBC Bank Virtual Account: BSHINDSA6782007543

The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai-400001

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

BRANCH OFFICE ADDRESS :

BSH HOUSEHOLD APPLIANCES MFG PVT LTD,4TH FLOOR, SOUTH TOWER KRM PLAZA, HARRINGTON ROAD,CHETPUT,CHENNAI-600031

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

VASANTH & CO.
 1, New Agraharam Street,
 Dindigul Road, DINDIGUL-1.
 2421701. 2433970