

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

33AAJCS0953J1Z9 PAN : AAJCS0953J

www.ponpurelogistics.com



DATE & TIME

TN33AX7210

TBB (DD)

www.cs.ponpurelogistics.com

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

TRUCK NO



BOOKING MODE

GCN No.

COIMBATORE SIDHAPUDUR (CBSP)

03004232200743

FROM

PALAYAMKOTTAI (TENP)

CONSIGNEE :

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

Mobile Number : 9360751005

Email Id: deena.raj@proconnect.co.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO. 1744456755

VALUE

223564.00

E-Waybill No 591277895180

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required : NO

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

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

559.0

559.0

Cus. Spec. Inst : Est. Del. Date : 17-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

279.50

DISCOUNT

-0.00

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : --

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.

9150 112 229

Goods received in good condition.

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

PH. 2502234, 2502785

For Pon Pure Logistics Private Limited

CONSIGNOR

TAX INVOICE

1/2DUPLICATE FOR TRANSPORTER

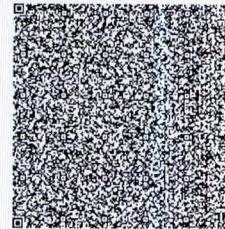
B/S/H/

CUSTOMER CODE	TAX INVOICE NO	INVOICE DATE/TIME	CUSTOMER PO	SALES ORDER NO	DELIVERY NO/ DATE
6782007571	1744456755	16.07.2021/10:40:24	4100136016	1703388088	8602458649/16.07.2021
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 :6782007571 Deliver To: Vasanth & Co. Vasanth & Co. No. 11, Trivandrum Road Palayamkottai TIRUNELVELI 627002 INDIA Contact No: 2502785 Email Id : GSTIN - 33AATFV0714D1ZC STATE CODE - 33		

IRN No:10c1f88da67579fe38faba063392b4f45097f0b171fee86236a47ca1d440f688

EWB No: 591277895180

EWB Create Date & Time:16.07.2021,10:40:00



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)
50	WLJ2026WIN Washing machine 84501100	3	26,177.97	5,759.15-	20,418.82	61,256.46	5,513.08	5,513.08	72,282.62
90	WAJ2426WIN Washing machine 84501100	5	32,872.88	7,232.03-	25,640.85	128,204.25	11,538.38	11,538.38	151,281.01
							9.00 %	9.00 %	

TOTAL PRICE EXCL TAX	189,460.71
TOTAL CGST	17,051.46
TOTAL SGST	17,051.46
TOTAL TAX	34,102.92
TOTAL TCS (0.1 %)	0.00
ROUND OFF	0.37
TOTAL INVOICE VALUE	223,564.00

All prices and taxes in INR

AMOUNT : RUPEES TWO LAKHS TWENTY THREE THOUSAND FIVE HUNDRED AND SIXTY FOUR ONLY

INVOICE VALID FOR INPUT TAX CREDIT ON ORIGINAL FOR BUYER

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

PLEASE NOTE :

1. Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms
2. 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.
3. The Dealer shall make payment by crossed Account Payee Cheque / Demand Draft only in favor of "BSH Household Appliances Mfg Pvt Ltd"
4. 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 400 001.

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

BRANCH OFFICE 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
 11 Trivandrum Road,
 PALAYAMKOTTAI - 2.
 Ph: 2502234, 2502785

S. A. 190721

TAX INVOICE

2/2DUPLICATE FOR TRANSPORTER

B/S/H/

CUSTOMER CODE	TAX INVOICE NO	INVOICE DATE/TIME	CUSTOMER PO	SALES ORDER NO	DELIVERY NO/ DATE
6782007571	1744456755	16.07.2021/10:40:24	4100136016	1703388088	8602458649/16.07.2021
Bill To Code : 6782007543		Ship to Code : 6782007571			
Bill To: Vasanth & Co		Deliver To: Vasanth & Co.			
Vasanth & Co 14, Railway Border First Street Kauvery Nagar CHENNAI-SAIDAPET, CHENNAI 600015 INDIA GSTIN - 33AATFV0714D1ZC PAN - AATFV0714D STATE CODE - 33		Vasanth & Co. No. 11, Trivandrum Road Palayamkottai TIRUNELVELI 627002 INDIA Contact No: 2502785 Email Id : GSTIN - 33AATFV0714D1ZC STATE CODE - 33			

BSH HOUSEHOLD APPLIANCES MFG PVT LTD,4TH FLOOR, SOUTH TOWER KRM PLAZA NO 2,HARRINGTON ROAD,CHETPUT,CHENNAI-600031

WAREHOUSE ADDRESS:

BSH HOUSEHOLD APPLIANCES MFG PVT LTD,DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN PALAYAM, K.VADAMADURAI POST 7,Coimbatore-641017

GSTIN: 33AAECB6071D1Z3

MRP TABLE :(For Internal reference only)

NO.	MATERIAL CODE	MRP PER UNIT
50	WLJ2026WIN	32,490.00
90	WAJ2426WIN	41,690.00

HSN Details :(For Waybill purpose only)

HSN NO	QTY	TAXABLE VAL	TAX RATE	CGST AMT	SGST AMT	IGST AMT	K.F CESS
84501100	8.000	189,460.71	18.00	17,051.46	17,051.46	0.00	0.00

RECEIVED IN GOOD CONDITION

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

RECEIVER'S SIGNATURE AND STAMP

AUTORISED SIGNATORY

VASANTH & Co
11 Trivandrum Road
PALAYAMKOTTAI - 2.
Ph: 2502234, 2502785