

Pon Pure Logistics Private Limited



PON PURE
Logistics

U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J1Z9

DATE & TIME

TN33AX7210

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)



03004232200744

FROM

TIRUPUR NORTH (TUPN)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

CONSIGNOR :

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

CONSIGNEE :

VASANTH & CO

238/239, KUMARAN ROAD, TIRUPUR-641601

Mobile Number :

9940112572

Email Id:

PONPURELOGISTICSTIRUPUR@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

329.0

329.0

INVOICE NO.

1744456771

VALUE

153761.00

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

E-Waybill No

501277931812

Seal Required Invoice :

YES

Sign Required Invoice :

YES

Customer LR Co.,y Required :

NO

REMARKS:

ODA Location :

ODA No : 0.00

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

DUPLICATE

VASANTH & CO

No. 238-239, Kumaran Road
TIRUPUR - 641 601

Ph. 2246224, 2247224

Invoice Seal & Sign

பொது செலுத்தல்

❖ 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.
Unloading - 360/-
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

CONSIGNOR

TAX INVOICE

1/3DUPLICATE FOR TRANSPORTER

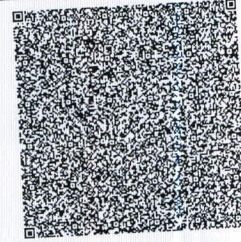
B/S/H/

CUSTOMER CODE	TAX INVOICE NO	INVOICE DATE/TIME	CUSTOMER PO	SALES ORDER NO	DELIVERY NO/ DATE
6782007660	1744456771	16.07.2021/12:00:34	4100136126	1703389265	8602458717/16.07.2021

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 : 6782007660
 Deliver To: Vasanth & Co
 Vasanth & Co
 N.No.238 & 239, Kumaran Road
 TIRUPPUR
 TIRUPPUR 641601
 INDIA
 Contact No: 9940112572
 Email Id :
 GSTIN - 33AATFV0714D1ZC
 STATE CODE - 33

IRN No: beff7caa001b3c3743ae3b61079ba97a3bec36abb980a4c1cbeb7518627999a1
 EWB No: 501277931812
 EWB Create Date & Time: 16.07.2021, 12:01:00



NO.	MATERIAL CODE DESCRIPTION HSN CODE	QTY (PC)	BASE PRICE/UNIT (Excl. Tax)	DISC. PER UNIT	UNIT PRICE (Excl. Tax)	TOTAL PRICE (Excl. Tax)	CGST AMT & RATE	SGST AMT & RATE	TOTAL PRICE (Incl. GST + TCS)
20	WOE704SIIN Washing machine 84501100	3	20,245.76	4,454.07-	15,791.69	47,375.07	4,263.76 9.00 %	4,263.76 9.00 %	55,902.59
30	WOE754CIIN Washing machine 84501100	3	21,940.68	4,826.95-	17,113.73	51,341.19	4,620.71 9.00 %	4,620.71 9.00 %	60,582.61
31	WAJ2846SIN Washing machine 84501100	1	40,500.00	8,910.00-	31,590.00	31,590.00	2,843.10 9.00 %	2,843.10 9.00 %	37,276.20

TOTAL PRICE EXCL TAX	130,306.26
TOTAL CGST	11,727.57
TOTAL SGST	11,727.57
TOTAL TAX	23,455.14
TOTAL TCS (0.1 %)	0.00
ROUND OFF	0.40-
TOTAL INVOICE VALUE	153,761.00

All prices and taxes in INR

AMOUNT : RUPEES ONE LAKHS FIFTY THREE THOUSAND SEVEN HUNDRED AND SIXTY ONE 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:

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

India's No. 1 Dealer
VASANTH & CO
 No. 238-239, Kumaran Road.
 TIRUPUR - 641 601.
 Ph . 2246224, 2247224

TAX INVOICE

2/3DUPLICATE FOR TRANSPORTER

B/S/H/

CUSTOMER CODE	TAX INVOICE NO	INVOICE DATE/TIME	CUSTOMER PO	SALES ORDER NO	DELIVERY NO/ DATE
6782007660	1744456771	16.07.2021/12:00:34	4100136126	1703389265	8602458717/16.07.2021
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 :6782007660 Deliver To: Vasanth & Co Vasanth & Co N.No.238 & 239, Kumaran Road TIRUPPUR TIRUPPUR 641601 INDIA Contact No: 9940112572 Email Id : GSTIN - 33AATFV0714D1ZC STATE CODE - 33		

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 :

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

[Signature]
17/7/2021

India's No. 1 Dealer
VASANTH & CO
No. 238-239, Kumaran Road.
TIRUPUR - 641 601.
Ph . 2246224, 2247224

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 09.

Tel: +91(022) 6751 8000 Fax: +91(022) 6751 8020 , Website : www.bsh-group.com

TAX INVOICE

3/3DUPLICATE FOR TRANSPORTER

B/S/H/

CUSTOMER CODE	TAX INVOICE NO	INVOICE DATE/TIME	CUSTOMER PO	SALES ORDER NO	DELIVERY NO/ DATE
6782007660	1744456771	16.07.2021/12:00:34	4100136126	1703389265	8602458717/16.07.2021
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 : 6782007660 Deliver To: Vasanth & Co Vasanth & Co N.No.238 & 239, Kumaran Road TIRUPPUR TIRUPPUR 641601 INDIA Contact No: 9940112572 Email Id : GSTIN - 33AATFV0714D1ZC STATE CODE - 33		

MRP TABLE :(For Internal reference only)

NO.	MATERIAL CODE	MRP PER UNIT
20	WOE704S1IN	25,790.00
30	WOE754C1IN	28,090.00
31	WAJ2846SIN	51,090.00

HSN Details :(For Waybill purpose only)

HSN NO	QTY	TAXABLE VAL	TAX RATE	CGST AMT	SGST AMT	IGST AMT	K.F CESS
84501100	7.000	130,306.26	18.00	11,727.57	11,727.57	0.00	0.00

RECEIVED IN GOOD CONDITION

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

RECEIVER'S SIGNATURE AND STAMP

AUTHORISED SIGNATORY

India's No. 1 Dealer
VASANTH & CO
No. 238-239, Kumaran Road
TIRUPUR - 641 601.
PIN - 2246224, 2247224

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.in