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Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
expres@ponpurelogistics.com

DATE & TIME
29-Sep-2021 3:24PM

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RE
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TRUCK No. BOOKING (R) DE

GCN No. 02004332200416



02004332200416

FROM GUMMIDIPOONDI (GUMD)

TO ULUNDURPET (ULU)

POD

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES AMOUNT

PROCONNECT INTEGRATED LOGISTIC - CHENNAI
No. 79, KURUTHANAMEDU, PANAPPAKAM VILLAGE, KAVARAP-601201

SATHYA AGENCIES PVT LTD
GST ROAD PADUR VILAGE AND POST ULUNTHUPET-606107

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

Mobile Number : 9176567149

Mobile Number : 9384662985

Email Id: ravindran.gaja@proconnect.co.in

Email Id: salmdu3@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX HOME APPLIANCES

NO. of ARTICLE	CHARGED WT.	ACTUAL WT.
3	150.0	150.0

INVOICE NO. 1734293996 VALUE 55176.00

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2021(Booked within cut off time), Delivery Branci: Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km : 0.00



OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : -	

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

BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidipoondi

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.

SATHYA Agencies (P) Ltd.
ULUNDURPET WAREHOUSE
No. 12/20, GS Road,
Post, Ulundurpet Tk.

9150 112 229

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

For Pon Pure Logistics Private Limited

Tax Invoice

2/2 DUPLICATE FOR TRANSPORTER

B/S/H/

Note:

1. 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.
2. 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.
3. 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
4. Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms .

RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE AND STAMP



SATHYA Agencies (P) Ltd.
ULUNDURPET WAREHOUSE
No. 4/258, P.S. Road, Padur Village,
Padur Post, Ulundurpet Tk. -605 115.

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

AUTHORISED SIGNATORY



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.

From Branch: ULUNDURPET

Submitted On : 08-Oct-2021 6:08:03 PM

To Branch : VILLUPURAM HUB

Submitted By : MR. L. N. VASANTHARAJ

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02004332200416	02004332200416	29-Sep-2021	Credit	GUMMIDIPOONDI	ULUNDURPET	07-Oct-2021
10114132200535	10114132200535	28-Sep-2021	Credit	VILLUPURAM TOWN	ULUNDURPET	06-Oct-2021
09117612200197	09117612200197	29-Sep-2021	Paid	VELLORE KATPADI	ULUNDURPET	05-Oct-2021
01121732200405	01121732200405	30-Aug-2021	Credit	BANGALORE BOMMASANDRA	ULUNDURPET	07-Oct-2021