

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

33AAJCS0953J1Z9

PHONE : AAJCS0953J

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

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO. 1744460280

VALUE 48440.40

E-Waybill No 541322C04973

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

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

DATE & TIME

TRUCK No

BOOK NO MODE



03004232203328

CONSIGNEE :

K.S.VEERAPPA NADAR SON AND CO

Mobile Number : 9750920363

Email Id : k's@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

52.0

52.0

Cus. Spec. Inst : Est. Del. Date : 21-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

On time every time

GOODS RECEIVED
Subject to verification

Amitha
21/12/21
11:42pm

www.cs.ponpurelogistics.com

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

03004232203328

GCN No.

COIMBATORE SIDHAPUDUR (CBSP)

FROM

SIVAKASI (SVK)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

475.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

Ruppes :-

Invoice Seal & Sign
வாரங்க 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.

K. S. Veerappa Nadar Son & Co
SIVAKASI

For Pon Pure Logistics Private Limited

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


CONSIGNOR

Tax Invoice

1 / 2 TRIPLICATE FOR SUPPLIER

B/S/H/

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744460280	2021-12-18/12:16:18	1703432017	8602512087 / 2021-12-18	61f9a673eaf80dd5b5a62ea93117fe6d1e790e258e611c80d53c6e8281121e80	152111461876306	2021-12-18


Bill To Code : 6782003612 Bill To : K.S.Veerappa Nadar Son and Co. K.S.Veerappa Nadar Son and Co. No.2 South Car Street Sivakasi SIVAKASI 626123 INDIA Sivakasi GSTIN - 33AACFK7188F1ZA PAN - AACFK7188F STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	Ship to Code : 6782003612 Deliver To : K.S.Veerappa Nadar Son and Co. K.S.Veerappa Nadar Son and Co. No.2 South Car Street Sivakasi SIVAKASI 626123 INDIA Sivakasi Contact No: 9750920363 Email Id : ksvsco@gmail.com GSTIN - 33AACFK7188F1ZA STATE CODE - 33 #Tamilnadu	PO Number: as per mail dt:18.12.2021 PO Date: 2021-12-18 E-Way Bill No: 541322604973 E-Way Bill Date: 2021-12-18 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,,DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN PALAYAM, K.VADAMADURAI POST 7,Coimbatore-541017 GSTIN: 33AAECB6071D1Z3	
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Sr No	Material	HSN	QTY	MRP Per Unit	Base Price / Unit(Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Excl. Tax)	Total Price (Excl. Tax)	CGST	SGST	TCS	Total Price (Incl. Tax)
1	SMS6HVI001 - Free-standing dishwasher	84221100	1.000	63,490.00	47,257.81	-20.00% -9,451.56	0.00% 0.00	0.00% 0.00	0.00% 0.00	-9,451.56	37,806.25	37,806.25	14.00% 5,292.88	14.00% 5,292.88	48.39	48,440.40
Total												37,806.25	5,292.88	5,292.88	48.39	48,440.40
Total Invoice															48,440.00	

AMOUNT: RUPEES FORTY EIGHT THOUSAND FOUR HUNDRED FORTY AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

GOODS RECEIVED
 Subject to Verification

 2/1/2021
 11:42PM
 K. S. Veerappa Nadar Son & Co
 SIVAKASI

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.

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744460280	2021-12-18/12:16:18	1703432017	8602512087 / 2021-12-18	61f9a673eaf80dd5b5a62ea93117fe6d1e790e258e611c80d3c6e8281121e80	152111461876306	2021-12-18

Bill To Code : 6782003612 Bill To : K.S.Veerappa Nadar Son and Co. K.S.Veerappa Nadar Son and Co. No.2 South Car Street Sivakasi SIVAKASI 626123 INDIA 1592244 GSTIN - 33AACFK7188F1ZA PAN - AACFK7188F STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	Ship to Code : 6782003612 Deliver To : K.S.Veerappa Nadar Son and Co. K.S.Veerappa Nadar Son and Co. No.2 South Car Street Sivakasi SIVAKASI 626123 INDIA 1592244 Contact No: 9750920363 Email Id : ksvsco@gmail.com GSTIN - 33AACFK7188F1ZA STATE CODE - 33 #Tamilnadu	PO Number: as per mail dt:18.12.2021 PO Date: 2021-12-18 E-Way Bill No: 541322604973 E-Way Bill Date: 2021-12-18 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,,DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN PALAYAM, K.VADAMADURAI POST 7,Coimbatore-641017 GSTIN: 33AAECB6071D1Z3
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Note:

- 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". Payment made to any other person/account will not be considered as payment for this invoice.
- The Dealer can also make payment directly to our Bank Account as per the following details:
HSBC Bank Virtual Account: BSHINDSA6782003612
The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.
MICR code :400039002 IFSC Code - HSBC0400002 Swift Code: HSBCINBB
- Interest @ 16% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms

BSH Branch Office :

BSH HOUSEHOLD APPLIANCES MFG PVT LTD,,4TH FLOOR, SOUTH TOWER KRM PLAZA NO 2,HARRINGTON ROAD,CHETPUT,CHENNAI-600031
GSTIN: 33AAECB6071D1Z3

RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE AND STAMP

GOODS RECEIVED
Subject to Verification
[Signature]
K. S. Veerappa Nadar Son & Co.
SIVAKASI

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

[Signature]
AUTHORISED SIGNATURE
BSH HOUSEHOLD APPLIANCES MFG PVT LTD
COIMBATORE
641 017