

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE
Logistics**

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

27-Apr-2021 8:54PM

FROM

TO

08125632200184

GSTIN :

TBB (DD)

33AAJCS0953J1Z9



08125632200184

TRICHY EB ROAD (TRYE)

SALEM GUGAI (SLGK)

CONSIGNOR :

THARUN ENTERPRISE - (C&F A - M - TRICHY

,IFB DEVATHANAM

NO.5, CAUVERY ROAD, DEVATHANAM, TRICHY -620002-620002

Mobile Number :

7904927196

Email Id:

tharun18enterprise@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX BIG

HOME APPLIANCES

CONSIGNEE :

RANI

64/23 A, THILLAI NAGAR, 3RD CROSS, PONNAMAPET, SALEM.-
636001

Mobile Number :

9952196577

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

70.0

70.0

INVOICE NO.

89222

VALUE

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 29-Apr-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

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

600040

copy of this non-negotiable waybill and that the information

BOOKING OFFICE : DOOR NO : 11, A P NAGAR, THARANALLUR EXTENSION,

TIRUCHIRAPALLI - 620008

Goods received in good condition.

ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	--

IFB POINT
No: 315A, Plaza,
Meyyanan Mah Road,
SALEM - 636 004.
☎: 0427-4973576, 9095855775

For **Pon Pure Logistics Private Limited**

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

POD



Annexure To Tax Invoice

ORIGINAL FOR RECIPIENT

IFB INDUSTRIES LIMITED

Regd Office: 14, TARATOLLA ROAD, KOLKATA - 700088 INDIA
 Phone No: Fax:
 Website & Email : www.ifbappliances.com
 PAN : AAACI6561R CIN : L51109WB1974PLC029637

Name of Customer (Billed to):

IFB POINT - SALEM

NO.315, AK PLAZA, MEYYANOR MAIN ROAD SALEM SALEM Tamil Nadu India 636004
 Phone No - Mobile No -
 State Name & Code Tamil Nadu 33
 PAN No : AAACI6561R GSTIN/UIN : NA
 Place of Supply: Tamil Nadu

Branch Address:

IFB Industries Limited, Chennai
 No.1/1, Kanniamman Nagar, Main Road, Vannagaram, Chennai 600095
 INDIA
 GSTIN: 33AAACI6561R1Z4
 State Name & Code: Tamil Nadu 33

Stock Point:

Trichy Marketing Branch,
 C/o M/s. Nachi Agencies C & F No 5 Cavery Road, Devadanam,
 Trichy 620002
 Tamil Nadu India
 GSTIN : 33AAACI6561R1Z4
 State Name & Code: Tamil Nadu 33

Invoice No. : 3000289222

Invoice Date: 26.04.2021 Time: 16:36:51
 Transporter Name:
 Transport Mode:
 LR Number:
 Gross Weight: 80.000 Net Wt.: 75.000
 Challan Details: 2008516377 26.04.2021
 PO Details : 1013949RAPP2122000006 26.04.2021 Sales Order: 13905461
 Name of Consignee (Shipped to):

RANI G

NO: 64/23 A THILLAI NAGAR 3RD CROSS, PONNAMAPET, CELL: 9952196577 SALEM Tamil Nadu India
 636001 Phone No - Mobile No -
 State Name & Code: Tamil Nadu 33
 GSTIN/UIN : NA

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos
1	8903287024528	WD EXECUTIVE ZX5 8.5/6.5 KG	1.000	(24528210318001401)

IFB POINT
 No: 315A, Plaza,
 Meyyanoor Main Road,
 SALEM - 636 004.
 ©: 0427-4973676, 9095855775

M. [Signature]

Declaration:

Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

Terms & Conditions:

Certified that the goods are received correctly and in good condition. We certify that the goods received under this challan are of genuine requirements order by us and we are liable to pay the value thereof to the company as per terms ruling on this day. We undertake not to return goods to the company unless there is any manufacturing defect. Any such defects will be intimated to the company in writing within 30 days from the date of receipt of goods. Interest @ 24% will be charged, if payment is not received within the due date.

For IFB Industries Ltd

[Signature]
 Authorized Signatory