

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com



DATE & TIME

29-Sep-2021 1:10PM BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

tn23av1272

TBB (DD)

FROM

02115632200167



02115632200167

TO

CHENNAI TIRUVERKADU (CHTK)

MADURAI CHOKKIKULAM (MDCM)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

SAFARI INDUSTRIES LIMITED-KASHMI ENTERPRISES

,sakthi garden senneerkuppam chennai-600056

Mobile Number : 9962511258

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

SUITCASES

CONSIGNEE :

BIC CELLO INDIA PVT LTD

5/456 sree lakshmi cotton mills compoun, sivagangai road,
karuppapoorani p.o, ground floor, madurai-625020 GSTIN :

Mobile Number : 9894401620

Email Id: chn.gdn@vipbags.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

20.0

20.0

INVOICE NO. : 3801015693

VALUE

Cus. Spec. Inst : Est. Del. Date : 30-Sep-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : 5/189, DRP Nagar,
Senneerkuppam.

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT --

GST (SGST 6% + CGST 6%) --

Grand Total --

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.

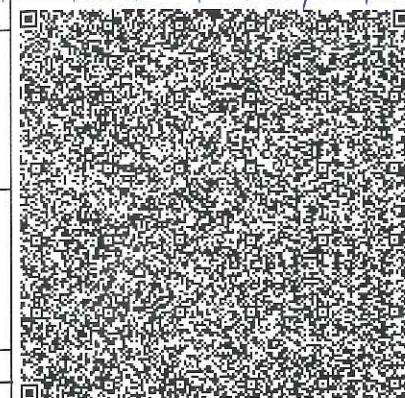
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

safari

1 of 1

439376/9443458098



	Taxable Sale/ Assessble Val.	IGST Rate %	IGST Amount
9.98	5,508.47	18.00	991.52
9.83	6,338.86	18.00	1,140.99

	43		49,657.00	35,677.19-		13,979.81	11,847.33
							2,132.51

Amount In Words: Thirteen Thousand Nine Hundred Eighty Rupeesonly

We hereby certify that our registration under GST Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by Safari Industries (India) Limited. The transaction of supply covered by this tax invoice shall be accounted for in the turnover of supply while filing return and the due tax, if any, payable on the supply has been paid or shall be paid. Please note that all amounts due and payable by the purchaser or buyer to Safari Industries (India) Limited in discharge of liability arising out of sale and supply of goods shall be credited only to the active bank account of Safari Industries (India) Limited, details of which are mentioned hereinbelow. Collection Bank Details: Bank Name: Axis Bank Ltd 914020036321762 IFSC: UTIB0000328 Address: Corporate Center Gr Floor, Cts No 2, Andheri Kurla Road, Mumbai 400 059E. & O.E.

Customer Sign & Seal

Received date & Time

For Safari Industries (India) Ltd.



Prepared By Auth Sign.

Total (NRP)	13,979.81
Total Tax Rebate	2,132.48-
Total CES RBT	0.00
Total IGST/CGST	2,132.51
Total SGST	
Total CES	0.00
Total TCS	0.00
Freight Charges	0.00
Round Off	0.16
Total	13,980.00